

## 2022/23 WORK PROGRAMME

	Committee	Month	Origin	CLT to clear	Lead	Report Author
Government's Response to CSPL Report	AGS	26-Jul-22	Governance	No	Claudette Valmond	Jayne Bolas/Sahib Kaur
Update on Kent Model Code of Conduct	AGS	26-Jul-22	Governance	No	Claudette Valmond	Jayne Bolas/Sahib Kaur
Housing Benefit Subsidy Claim 2020/21	AGS	26-Jul-22	Governance	No	Georgia Hawkes	Zoe Kent
Fraud and Compliance Team Update	AGS	26-Jul-22	Officer Update	No	Georgia Hawkes	Zoe Kent
Annual Governance Statement and Local Code of Corporate Governance	AGS	26-Jul-22	Governance	No	Angela Woodhouse	Angela Woodhouse
Annual Internal Audit Report and Opinion 2021/22	AGS	26-Jul-22	Governance	Yes	Andrew Townsend	Andrew Townsend
Update on 2020/21 Audit	AGS	26-Jul-22	Governance	No	Mark Green	Mark Green
Draft Annual Accounts 2021/22	AGS	26-Jul-22	Governance	No	Mark Green	Paul Holland
Treasury Management Annual Review 2021/22	AGS	26-Jul-22	Governance	No	Mark Green	John Owen
Budget Strategy Risk Assessment Update	AGS	26-Jul-22	Officer Update	No	Mark Green	Mark Green
Code of Conduct Matters - Six Month Update	AGS	27-Sep-22	Officer Update	No	Claudette Valmond	TBA
AGS Committee Annual Report 2021/22	AGS	27-Sep-22	Governance	No	Andrew Billingham	Andrew Billingham
Final Statement of Accounts 2021/22	AGS	27-Sep-22	Governance	No	Mark Green	Paul Holland
External Auditor's Audit Plan 2021/22	AGS	27-Sep-22	Governance	No	Mark Green	Paul Holland
Budget Strategy Risk Assessment Update	AGS	27-Sep-22	Officer Update	No	Mark Green	Mark Green
Data Protection Action Plan - Progress Report	AGS	14-Nov-22	Officer Update	No	Angela Woodhouse	Anna Collier
Annual Complaints Report 2021/22	AGS	14-Nov-22	Governance	Yes	Angela Woodhouse	Anna Collier/L Connett

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Annual Governance Statement Mid-Year Update	AGS	14-Nov-22	Governance	Yes	Angela Woodhouse	Angela Woodhouse
Internal Audit Interim Report 2022/23	AGS	14-Nov-22	Governance	No	Andrew Hamilton	Andrew Hamilton
Treasury Management Mid-Year Review 2022/23	AGS	14-Nov-22	Governance	No	Mark Green	John Owen
External Auditor's Progress Report and Sector Update	AGS	14-Nov-22	Governance	No	Mark Green	Paul Holland
Budget Strategy Risk Assessment Update	AGS	14-Nov-22	Officer Update	No	Mark Green	Mark Green
Housing Benefit Subsidy Claim 2021/22	AGS	16-Jan-23	Governance	No	Georgia Hawkes	Zoe Kent
Fraud and Compliance Team Update	AGS	16-Jan-23	Officer Update	No	Georgia Hawkes	Zoe Kent
Treasury Management, Investment and Capital Strategies 2023/24	AGS	16-Jan-23	Strategy Update	No	Mark Green	John Owen
External Auditor's Annual Audit Letter	AGS	16-Jan-23	Governance	No	Mark Green	Paul Holland
External Auditor's Progress Report and Sector Update	AGS	16-Jan-23	Governance	No	Mark Green	Paul Holland
Budget Strategy Risk Assessment Update	AGS	16-Jan-23	Officer Update	No	Mark Green	Mark Green
Code of Conduct Matters - Six Month Update	AGS	13-Mar-23	Officer Update	No	Claudette Valmond	TBA
Annual Risk Management Report 2022/23	AGS	13-Mar-23	Governance	Yes	Alison Blake	Alison Blake
Internal Audit Charter Update	AGS	13-Mar-23	Governance	No	Andrew Hamilton	Andrew Hamilton
Internal Audit and Assurance Plan 2023/24	AGS	13-Mar-23	Governance	No	Andrew Hamilton	Andrew Hamilton
External Audit Plan 2022/23	AGS	13-Mar-23	Governance	No	Mark Green	Paul Holland
External Auditor's Progress Report and Sector Update	AGS	13-Mar-22	Governance	No	Mark Green	Paul Holland

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Budget Strategy Risk Assessment Update	AGS	13-Mar-23	Officer Update	No	Mark Green	Mark Green