

## 2022/23 WORK PROGRAMME

	Committee	Month	Origin	CLT to clear	Lead	Report Author
Code of Conduct Matters - Six Month Update	AGS	13-Mar-23	Officer Update	No	Claudette Valmond	Gary Rowland
Update on Kent Model Code of Conduct	AGS	13-Mar-23	Officer Update	No	Claudette Valmond	Robin Harris
Housing Benefit Subsidy Claim 2021/22	AGS	13-Mar-23	Governance	No	Georgia Hawkes	Zoe Kent
Fraud and Compliance Team Update	AGS	13-Mar-23	Officer Update	No	Georgia Hawkes	Zoe Kent
Annual Risk Management Report 2022/23	AGS	13-Mar-23	Governance	Yes	Alison Blake	Alison Blake
Internal Audit and Assurance Plan 2023/24	AGS	13-Mar-23	Governance	No	Katherine Woodward	Katherine Woodward
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-23	Governance	No	Mark Green	Paul Holland
Budget Strategy Risk Assessment Update	AGS	13-Mar-23	Officer Update	No	Mark Green	Mark Green