

MONITORING & AUDIT COMMITTEE

There are no task and finish groups reporting to the Monitoring and Audit Committee at the present time.

Work Programme

Ref. No.	Issue for Decision	Date Decision to Be made	Source Reference	Consultation Period	Organisations consulted	Methods of Consultation	Contact for Representations	Documents to be Considered
N/A	Welfare Reform	Ongoing	-	-	-	-	Julie Trahern (01536) 532428	Report
N/A	Key Performance Information Booklet	Ongoing	-	-	-	-	Guy Holloway (01536) 534243	Report
N/A	Kettering Borough Training	Ongoing	13.MA.09	-	-	-	Linda Garside (01536) 516245	Report
N/A	Voluntary Sector SLA Monitoring	Ongoing	13.MA.43	-	-	-	Guy Holloway (01536) 534243	Report
N/A	Risk Management Update	3.11.2015	10.MA.18	-	-	-	Mark Dickenson (01536) 534303	Report
N/A	KPMG External Audit Reports	26.1.2016	12.MA.08	-	-	-	Mark Dickenson (01536) 534303	Report
N/A	Budget Scrutiny	26.1.2016	12.MA.08	-	-	-	Mark Dickenson (01536) 534303	Report

Monitoring & Audit Committee 3.11.15
Item A4

N/A	Internal Audit Plan 2016/17	12.4.2016	13.MA.36	-	-	-	Mark Dickenson (01536) 534303	Report
N/A	Internal Audit Report 2015/16	June 2016	13.MA.43	-	-	-	Mark Dickenson (01536) 534303	Report
N/A	Annual Governance Statement	June 2016	13.MA.43	-	-	-	Mark Dickenson (01536) 534303	Report
N/A	Statement of Accounts – 2015/16	Sept 2016	12.MA.08	-	-	-	Mark Dickenson (01536) 534303	Report
N/A	CSP & Domestic Violence Presentation	TBA	13.MA.43	-	-	-	Guy Holloway (01536) 534243	Presentation
N/A	Tenant Overview & Scrutiny Panel Repairs Reporting Review	TBA	14.MA.16	-	-	-	John Conway (01536) 534288	Report