

## **MONITORING & AUDIT COMMITTEE**

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

### **Work Programme**

<b>Ref. No.</b>	<b>Issue for Decision</b>	<b>Date Decision to Be made</b>	<b>Source Reference</b>	<b>Consultation Period</b>	<b>Organisations consulted</b>	<b>Methods of Consultation</b>	<b>Contact for Representations</b>	<b>Documents to be Considered</b>
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	Rent Review	Ongoing	-	-	-	-	John Conway (01536) 534288	Report
N/A	Voluntary Sector SLA Monitoring	14 <sup>th</sup> June 2016	13.MA.43	-	-	-	Guy Holloway (01536) 534243	Report
N/A	Internal Audit Report 2015/16	14 <sup>th</sup> June 2016	13.MA.43	-	-	-	Mark Dickenson (01536) 534303	Report
N/A	Annual Governance Statement	14 <sup>th</sup> June 2016	13.MA.43	-	-	-	Mark Dickenson (01536) 534303	Report

Monitoring & Audit Committee 14.6.16  
Item A6

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	Tenant Overview & Scrutiny Panel Repairs Reporting Review	22 <sup>nd</sup> Sept 2016	14.MA.16	-	-	-	John Conway (01536) 534288	Report
N/A	Statement of Accounts – 2015/16	22 <sup>nd</sup> Sept 2016	12.MA.08	-	-	-	Mark Dickenson (01536) 534303	Report
N/A	Budget Scrutiny	8 <sup>th</sup> January 2017	12.MA.08	-	-	-	Mark Dickenson (01536) 534303	Report
N/A	Internal Audit Plan 2017/18	6 <sup>th</sup> April 2017	13.MA.36	-	-	-	Mark Dickenson (01536) 534303	Report
N/A	Business Rates and New Homes Bonus	TBA	15.MA.55	-	-	-	Mark Dickenson (01536) 534303	Report
N/A	CSP & Domestic Violence Presentation	TBA	13.MA.43	-	-	-	Guy Holloway (01536) 534243	Presentation
N/A	KPMG External Audit Reports	TBA	12.MA.08	-	-	-	Mark Dickenson (01536) 534303	Report