

## **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	Ongoing	13.MA.43	-	-	-	Guy Holloway (01536) 534243	Report
N/A	Budget Scrutiny	8 <sup>th</sup> Feb 2017	12.MA.08	-	-	-	Mark Dickenson (01536) 534303	Report
N/A	Fraud Prevention	8 <sup>th</sup> Feb 2017		-	-	-	Mark Dickenson (01536) 534303	Report
N/A	Food Safety Audit	6 <sup>th</sup> April 2017	-	-	-	-	Shirley Plenderleith (01536) 535696	Report

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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	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