

## **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<br>(01536) 532428        | Report                     |
| N/A      | Key Performance Information Booklet | Ongoing                    | -                | -                   | -                       | -                       | Guy Holloway<br>(01536) 534243         | Report                     |
| N/A      | Kettering Borough Training          | Ongoing                    | 13.MA.09         | -                   | -                       | -                       | Linda Garside<br>(01536) 516245        | Report                     |
| N/A      | Rent Review                         | Ongoing                    | -                | -                   | -                       | -                       | John Conway<br>(01536) 534288          | Report                     |
| N/A      | Voluntary Sector SLA Monitoring     | Ongoing                    | 13.MA.43         | -                   | -                       | -                       | Guy Holloway<br>(01536) 534243         | Report                     |
| N/A      | Internal Audit Annual Report        | 20 <sup>th</sup> June 2017 | -                | -                   | -                       | -                       | Mark Dickenson<br>(01536) 534303       | Report                     |
| N/A      | Annual Governance Statement 2016/17 | 20 <sup>th</sup> June 2017 | -                | -                   | -                       | -                       | Mark Dickenson<br>(01536) 534303       | Report                     |
| N/A      | Food Safety Audit                   | TBA                        | -                | -                   | -                       | -                       | Shirley Plenderleith<br>(01536) 535696 | Report                     |

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| <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             | Business Rates and New Homes Bonus   | TBA                             | 15.MA.55                | -                          | -                              | -                              | Mark Dickenson<br>(01536) 534303   | Report                            |
| N/A             | CSP & Domestic Violence Presentation | TBA                             | 13.MA.43                | -                          | -                              | -                              | Guy Holloway<br>(01536) 534243     | Presentation                      |
| N/A             | KPMG External Audit Reports          | TBA                             | 12.MA.08                | -                          | -                              | -                              | Mark Dickenson<br>(01536) 534303   | Report                            |