

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	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	Internal Audit Plan 2018/19	3 rd April 2018	-	-	-	-	Mark Dickenson (01536) 534303	Report
N/A	Food Safety Audit	TBA	-	-	-	-	Shirley Plenderleith (01536) 535696	Report

Monitoring & Audit Committee 03.02.18
Item A5

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	Major Incident Action Plan/Continuity Action Plan	TBA	17.MA.08	-	-	-	Guy Holloway (01536) 534243	Report
N/A	Business Rates and New Homes Bonus	TBA	15.MA.55	-	-	-	Mark Dickenson (01536) 534303	Report