

## **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	Homelessness/Voids Update	Ongoing	18.MA.35	-	-	-	John Conway (01536) 534288	Report
N/A	Key Performance Information Booklet	Ongoing	-	-	-	-	Guy Holloway (01536) 534243	Report
N/A	Kettering Borough Training	Ongoing	13.MA.09	-	-	-	Julie Trahern (01536) 532428	Report
N/A	Rent Review	Ongoing	-	-	-	-	John Conway (01536) 534288	Report
N/A	Commercial Investment Monitoring	Ongoing	18.MA.39	-	-	-	Mark Dickenson (01536) 534303	Report
N/A	Voluntary Sector SLA Monitoring	29 <sup>th</sup> October 2019	13.MA.43	-	-	-	Guy Holloway (01536) 534243	Report
N/A	KPMG External Audit Reports	Ongoing	12.MA.08	-	-	-	Mark Dickenson (01536) 534303	Report

Monitoring & Audit Committee 10.04.19  
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N/A	Air Quality Report	TBA	18.MA.23	-	-	-	Shirley Plenderleith (01536) 535696	Report
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