

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	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	Voluntary Sector SLA Monitoring	Ongoing	13.MA.43	-	-	-	Guy Holloway (01536) 534243	Report
N/A	EY External Audit Reports	26 th September 2019	12.MA.08	-	-	-	Mark Dickenson (01536) 534303	Report
N/A	Emergency Planning Response	TBC	19.MA.13	-	-	-	Guy Holloway (01536) 534243	Report

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	Electric Car Charging Points	TBC	19.MA.10	-	-	-	Shirley Plenderleith (01536) 535696	Report
N/A	Air Quality Report	TBC	18.MA.23	-	-	-	Shirley Plenderleith (01536) 535696	Report