## **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	Joint Scrutiny Arrangements with Other Bodies	TBA	08.MA.11 (04.06.08)	TBA	NB. County-wide provision is being discussed currently	TBA	ТВА	Report
N/A	Budget Scrutiny	28.01.14	13.MA.26	-	-	-	Mark Dickenson (01536) 534303	Report
N/A	KPMG External Audit Plan	28.01.14	13.MA.26	-	-	-	Mark Dickenson (01536) 534303	Report
N/A	Welfare Reform	Ongoing					Julie Trahern (01536) 532428	Report
N/A	Residents Parking	28.01.14	MA 16.04.13	-	-	-	Shirley Plenderleith (01536) 535696	Report
N/A	Community Infrastructure Levy/S106 Agreements	TBA	MA 27.11.12	-	-	-		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	Building Control	TBA	13.MA.10	-	-	-	Rob Harbour (01536) 534216	Report
N/A	Kettering Borough Training	TBA	13.MA.09	-	-	-	Linda Garside (01536) 516245	Report