

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 2017/18	6 th April 2017	13.MA.36	-	-	-	Mark Dickenson (01536) 534303	Report
N/A	Food Safety Audit	20 th June 2017	-	-	-	-	Shirley Plenderleith (01536) 535696	Report
N/A	Corporate Governance Action Plan	20 th June 2017	-	-	-	-	Mark Dickenson (01536) 534303	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	Business Rates and New Homes Bonus	TBA	15.MA.55	-	-	-	Mark Dickenson (01536) 534303	Report
N/A	CSP & Domestic Violence Presentation	TBA	13.MA.43	-	-	-	Guy Holloway (01536) 534243	Presentation
N/A	KPMG External Audit Reports	TBA	12.MA.08	-	-	-	Mark Dickenson (01536) 534303	Report