

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 | Ongoing | 12.MA.08 | - | - | - | Mark Dickenson (01536) 534303 | Report |
| N/A | Emergency Planning Response | TBC | 19.MA.13 | - | - | - | Guy Holloway (01536) 534243 | Report |