

GOVERNANCE AND AUDIT COMMITTEE

Tuesday, 19th May, 2026

10.00 am

**Council Chamber, Sessions House, County Hall,
Maidstone**





AGENDA

GOVERNANCE AND AUDIT COMMITTEE

Tuesday, 19th May, 2026, at 10.00 am
Council Chamber, Sessions House, County
Hall, Maidstone

Ask for: **Ruth Emberley**
Telephone:

Membership (14)

Reform (7):	Mr M Brown (Chairman), Mr A Cecil, Mr R Palmer, Mr M Paul (Vice-Chair), Mr A Kibble, Mr J Finch and Mr T Mallon
Liberal Democrat (2):	Mr M Munday and Mr G R Samme
Conservative (1):	Mr H Rayner
Green (1):	Mr M A J Hood
Labour (1):	Mr A Brady
Restore Britain (1)	Mr O Bradshaw
Independent Member (1):	Ms C Black

UNRESTRICTED ITEMS

(During these items the meeting is likely to be open to the public)

1. Introduction/Webcasting
2. Apologies and Substitutes
3. Declarations of Interest in items on the agenda for this meeting

4. Minutes of the meeting held on 25 March 2026 (Pages 1 - 12)
5. Verbal Updates on Committee Business (Pages 13 - 20)
6. Update on the Performance of Corporate Complaints (Pages 21 - 36)
7. External Audit Progress Report for Kent County Council (Inclusive of Kent Pension Fund) - To Follow
8. Internal Audit External Quality Assessment Outcomes (Pages 37 - 58)
9. Internal Audit Progress Report (Pages 59 - 92)

EXEMPT ITEMS

10. Oracle Cloud Progress Update Presentation

Benjamin Watts
Deputy Chief Executive
03000 416814

Monday, 11 May 2026

Please note that any background documents referred to in the accompanying papers maybe inspected by arrangement with the officer responsible for preparing the relevant report.