

WINCHESTER CITY COUNCIL – AUDIT & GOVERNANCE COMMITTEE WORK PROGRAMME – UPCOMING ITEMS

	Item	Lead Officer	Date of Meeting
1	External Auditor's report 2023/24	Liz Keys	17 Jul 2025
2	External Audit Plan 2024/25	Liz Keys	17 Jul 2025
3	Treasury management outturn 24/25	Neil Aitken	17 Jul 2025
4	Annual Internal Audit Conclusion report for 2024/25	Liz Keys	17 Jul 2025
5	Internal Audit Charter and Risk Based Plan for 2025/26	Liz Keys	17 Jul 2025
6	Annual Governance Statement 24/25	Simon Howson	17 Jul 2025
7	Equality, Diversity & Inclusion - Annual Equality Report 2024/25	Simon Howson	17 Jul 2025
8	Q4 Governance monitoring 24/25	Simon Howson	17 Jul 2025
9	Workforce Report 24/25	Manjit Sandhu	17 Jul 2025
10	Annual Financial Report 24/25	Liz Keys	17 Jul 2025
11	Q1 Governance Monitoring 25/26	Simon Howson	25 Sep 2025 (date tbc)
12	Treasury management Q1 report 25/26	Neil Aitken	25 Sep 2025 (date tbc)
13	Q2 Governance Monitoring 25/26	Simon Howson	27 Nov 2025
14	24/25 Auditor's Annual Report	Liz Keys	27 Nov 2025
15	Treasury management Q2 report 25/26	Neil Aitken	27 Nov 2025
16	Final Report and Pay Policy Statement 2026/27	Manjit Sandhu	27 Nov 2025
17	Q3 Governance Monitoring 25/26	Simon Howson	5 Mar 2026
18	Risk Management Policy 2026/27	Gareth John	5 Mar 2026
19	Further review of outcome of Standards investigation into complaints against Denmead Parish Council	Gareth John	(date 25/26 tbc)