

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

	<b>Item</b>	<b>Lead Officer</b>	<b>Date of Meeting</b>
1	Risk Management Policy 23/24	Amy Tranah	2 Mar 2023
2	Local Code of Corporate Governance	Sharon Evans	2 Mar 2023
3	Governance quarterly update 22/23 – Q3	Simon Howson	2 Mar 2023
4	Planning for and audit of the 22/23 accounts	Liz Keys	2 Mar 2023
5	Internal audit charter 23/24	Liz Keys	2 Mar 2023
6	Internal audit plan 23/24 – 24/25	Liz Keys	2 Mar 2023
7	Auditors annual report 21/22	Liz Keys	2 Mar 2023
8	Constitution review (date tbc)	Sharon Evans	