

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

	Item	Lead Officer	Date of Meeting
1	Annual Financial Report 23/24	Liz Keys	25 Feb 2025
2	Planning for and audit of the 24/25 accounts	Liz Keys	25 Feb 2025
3	Certification of claims & returns annual report 2023/24	Terri Horner	25 Feb 2025
4	Internal Audit Charter 25/26	Liz Keys	25 Feb 2025
5	Internal Audit Plan 25/26	Liz Keys	25 Feb 2025
6	Q3 Governance Monitoring	Simon Howson	25 Feb 2025
7	Local Code of Corporate Governance	Simon Howson	25 Feb 2025
8	Risk Management Policy 2025/26	Liz Keys	6 Mar 2025
9	Audit's Results Report & Auditor's Annual Report 23/24	Liz Keys	25 Feb 2025
10	Global Internal Audit Standards briefing paper from SIAP	Liz Keys	25 Feb 2025