

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

	<b>Item</b>	<b>Lead Officer</b>	<b>Date of Meeting</b>
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	Internal Audit Charter 25/26	Liz Keys	25 Feb 2025
4	Internal Audit Plan 25/26	Liz Keys	25 Feb 2025
5	Q3 Governance Monitoring	Simon Howson	25 Feb 2025
6	Risk Management Policy 2025/26	Liz Keys	25 Feb 2025
7	Audit's Results Report & Auditor's Annual Report 23/24	Liz Keys	25 Feb 2025
8	Updated Equality, Diversity & Inclusion (EDI) Policy & Strategy	Simon Howson	25 Feb 2025