

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

	Item	Lead Officer	Date of Meeting
1	24/25 Auditor's Annual Report	Liz Keys	29 Jan 2026
2	2024/25 Auditors Annual Results Report	Liz Keys	29 Jan 2026
3	Audited Annual Financial Report 2024/25	Liz Keys	29 Jan 2026
4	Certification of claims & returns annual report 2024/25	Terri Horner	29 Jan 2026
5	Internal Audit Progress Report 2025-26 (December 2025)	Liz Keys	29 Jan 2026
6	External Quality Assessment – Final Report	Liz Keys	29 Jan 2026
7	Q3 Governance Monitoring 25/26	Simon Howson	5 Mar 2026
8	Local Code of Corporate Governance	Simon Howson	5 Mar 2026
9	Risk Management Policy 2026/27	Gareth John	5 Mar 2026
10	Further review of outcome of Standards investigation into complaints against Denmead Parish Council (date tbc)	Gareth John	