

## 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  |                 |