

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

	Item	Lead Officer	Date of Meeting
1	Treasury Management Outturn 2025/26	Neil Aitken	16 Jul 2026
2	External Audit Plan 25/26	Liz Keys	16 Jul 2026
3	Workforce Report 25/26	Manjit Sandhu	16 Jul 2026
4	Annual internal audit conclusion 25/26	Liz Keys	16 Jul 2026
5	Q4 governance monitoring	Simon Howson	16 Jul 2026
6	Annual Governance Statement 25/26	Simon Howson	16 Jul 2026
7	EDI – Annual Equality report 25/26	Simon Howson	16 Jul 2026
8	Treasury Management Q1 2026/27	Neil Aitken	24 Sep 2026
9	Q1 Governance Monitoring	Simon Howson	24 Sep 2026
10	Internal Audit Progress Report (June 2026)	Liz Keys	24 Sep 2026
11	Final Report and Pay Policy Statement 2027/28	Manjit Sandhu	26 Nov 2026
12	Treasury Management mid-year report 2026/27	Neil Aitken	26 Nov 2026
13	Interim Audit Results Report 2025/26	Liz Keys	26 Nov 2026
14	Draft Auditors Annual Report 2025/26	Liz Keys	26 Nov 2026
15	Q2 Governance Monitoring	Simon Howson	26 Nov 2026
16	Internal Audit Progress Report (September 2026)	Liz Keys	26 Nov 2026
17	Internal Audit Charter and Risk Based Plan 2027/28	Liz Keys	4 Mar 2027
18	Q3 Governance Monitoring	Simon Howson	4 Mar 2027
19	Internal Audit Progress Report (December 2026)	Liz Keys	4 Mar 2027
20	Annual review of Risk Management Policy 2027/28	Gareth John	4 Mar 2027
21	Local Code of Corporate Governance 27/28	Simon Howson	4 Mar 2027
22	Further review of outcome of Standards investigation into complaints against Denmead Parish Council (date tbc)	Gareth John	