

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

	Item	Lead Officer	Date of Meeting
1	Final Report and Pay Policy Statement 2026/27	Manjit Sandhu	27 Nov 2025
2	Treasury management mid-year report 25/26	Neil Aitken	27 Nov 2025
3	External auditors verbal update	Liz Keys	27 Nov 2025
4	Internal Audit Progress Report 2025/26	Liz Keys	27 Nov 2025
5	External Quality Assessment	Liz Keys	27-Nov-2025
6	Internal Audit Strategy 2025-2028	Liz Keys	27 Nov 2025
7	Q1 & Q2 Governance Monitoring 25/26	Simon Howson	27 Nov 2025
8	24/25 Auditor's Annual Report	Liz Keys	29 Jan 2026
9	2024/25 Auditors Annual Results Report	Liz Keys	29 Jan 2026
10	Audited Annual Financial Report 2024/25	Liz Keys	29 Jan 2026
11	Certification of claims & returns annual report 2024/25	Terri Horner	29 Jan 2026
12	Q3 Governance Monitoring 25/26	Simon Howson	5 Mar 2026
13	Local Code of Corporate Governance	Simon Howson	5 Mar 2026
14	Risk Management Policy 2026/27	Gareth John	5 Mar 2026
15	Further review of outcome of Standards investigation into complaints against Denmead Parish Council (date tbc)	Gareth John	