

## **Governance and Audit Committee Work Plan (as at 21 July 2025)**

### **Purpose:**

This report provides a summary of items of business at upcoming meetings.

### **Recommendation:**

1. That members note the contents of the report.

<b>Date</b>	<b>Title</b>	<b>Lead Officer</b>	<b>Purpose of the report</b>	<b>Date First Published</b>
<b>29 JULY 2025</b>				
29 Jul 2025	Quarter one Strategic Risk Report	Katy Allen, Corporate Governance Officer	Quarter one reporting of the Strategic Risk Register	09 April 2025
29 Jul 2025	Internal Audit Progress Report	Katy Allen, Corporate Governance Officer	The internal audit plan for 2025/26 was approved by the Governance and Audit Committee at the 11 March 2025 meeting. This report provides an update on progress against the plan and summarises the results of work to date.	
29 Jul 2025	Draft Statement of Accounts 2024/25	Comie Campbell, Interim Financial Services Manager (Deputy S151)	To receive the draft statement of accounts for 2024/25	09 April 2025
29 Jul 2025	(DRAFT) Annual Governance Statement 2024 - 2025	Lisa Langdon, Assistant Director People and Democratic (Monitoring Officer)	To present to the Governance and Audit Committee a copy of the DRAFT Annual Governance Statement for 2024-25 for review and comments	
29 Jul 2025	Annual Voice of the Customer Report 2024/25	Natalie Kostiuk, Customer Experience Officer	To summarise customer feedback received during the year 2024/25 and analyse customer contact demand data to provide a clear view of the voice of the customer.	09 April 2025

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**30 SEPTEMBER 2025**

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30 Sep 2025	Local Government and Social Care Ombudsman (LGSCO) Annual Review Letter Report 2024/25	Natalie Kostiuk, Customer Experience Officer	Report on the Local Government and Social Care Ombudsman (LGSCO) Annual Review Letter 2025 covering complaints referred to and decided by them between April 2024 and March 2025. Examining the types and outcomes of complaints referred and benchmarking with other similar local authorities.	09 April 2025
30 Sep 2025	Joint Committee for Devolution Update Report	Lisa Langdon, Assistant Director People and Democratic (Monitoring Officer)	To update the Committee on the Joint Committee for Devolution	
30 Sep 2025	Verbal Report: Procurement Lincolnshire Update	Peter Davy, Director of Finance and Assets (Section 151 Officer)	Verbal update to be given by Lincolnshire County Council representative on how the work of Procurement Lincolnshire impacts upon WLDC.	

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**25 NOVEMBER 2025**

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25 Nov 2025	Quarter Two Strategic Risk Register	Katy Allen, Corporate Governance Officer	Quarter Two reporting of the Strategic Risk Register	09 April 2025
25 Nov 2025	Audit of the Statement of Accounts 2024/25 Sign Off	Comie Campbell, Interim Financial Services Manager (Deputy S151)	Statement of Accounts 2024/25 Sign off by External Audit	09 April 2025

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**20 JANUARY 2026**

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20 Jan 2026	Quarter three Strategic risks	Katy Allen, Corporate Governance Officer	Reporting of Strategic Risk Register for quarter three	09 April 2025
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**10 MARCH 2026**

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**21 APRIL 2026**

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21 Apr 2026	Strategic Risk Register	Katy Allen, Corporate Governance Officer	Year end review of the Strategic Risk Register	09 April 2025
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