

## Governance and Audit Committee Work Plan (as at 22 September 2025)

### Purpose:

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

### Recommendation:

1. That members note the contents of the report.

Date	Title	Lead Officer	Purpose of the report	Date First Published
<b>30 SEPTEMBER 2025</b>				
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.	21 July 2025
30 Sep 2025	Internal Audit Progress Report Q2	Katy Allen, Corporate Governance Officer	Progress on the Internal Audit Plan for Quarter 2	
30 Sep 2025	Internal Audit Follow up report	Katy Allen, Corporate Governance Officer	Progress report for Quarter one on previous audits completed and outstanding at 30 June 2025	
30 Sep 2025	Value for Money Risk Assessment 2024/25	Peter Davy, Director of Finance and Assets (Section 151 Officer)	To provide Members with the Value for Money (VFM) Risk Assessment	
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	21 July 2025
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	09 April 2025

2025. Examining the types and outcomes of complaints referred and benchmarking with other similar local authorities.

## 25 NOVEMBER 2025

25 Nov 2025	Annual Governance Statement 2024-2025	Lisa Langdon, Assistant Director People and Democratic (Monitoring Officer)	To present the Annual Governance Statement 2024-2025 to the Committee	
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

## 20 JANUARY 2026

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

## 21 APRIL 2026

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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