

Governance and Audit Committee Work Plan (as at 13 November 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
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
25 Nov 2025	Procurement Exemptions	Peter Davy, Director of Finance and Assets (Section 151 Officer)	To present a list of procurement exceptions granted under delegation between 1 October 2024 and 30 th September 2025 to Governance and Audit Committee.	09 April 2025
25 Nov 2025	Annual External Audit Report 2024/2025	Comie Campbell, Interim Financial Services Manager (Deputy S151)	To receive the Annual External Audit Report for 2024/2025	
25 Nov 2025	External Audit Completion Report - ISA260	Comie Campbell, Interim Financial Services Manager (Deputy S151)	To receive the External Audit completion report – ISA260	

25 Nov 2025	Internal Governance Arrangements	Darren Mellors, Performance & Programme Manager	To consider a report on Internal Governance arrangements.	
25 Nov 2025	Internal Audit Progress Report	Katy Allen, Corporate Governance Officer	Progress on the Internal Audit Plan.	
25 Nov 2025	Annual Governance Statement and Code of Governance	Lisa Langdon, Assistant Director People and Democratic (Monitoring Officer)	To consider the final version of the Annual Governance Statement and the revised Local Code of Governance	

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

10 Mar 2026	Partnership Register Report	Katy Allen, Corporate Governance Officer	Report to be compiled and brought before Committee detailing the Council's partnership register.	
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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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