

Governance and Audit Committee Work Plan (as at 2 March 2026)

Purpose:

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

Recommendation: That members note the contents of the report.

Date	Title	Lead Officer	Purpose of the report	Date First Published
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.	
10 Mar 2026	Internal Audit Plan 2026/2027	Katy Allen, Corporate Governance Officer	To receive the Internal Audit Plan for the year 2026/2027	
10 Mar 2026	Internal Audit Progress Report – March 2026	Katy Allen, Corporate Governance Officer	To consider progress on the Internal Audit Plan for 2025/2026	
10 Mar 2026	Review of Whistleblowing Activity 2024-25	Lisa Langdon, Assistant Director People and Democratic (Monitoring Officer)	To provide the Governance and Audit Committee with an update of Whistleblowing incidents received in the Financial Year ended 31 March 2025	
10 Mar 2026	Revised Member Officer Protocol	Lisa Langdon, Assistant Director People and Democratic (Monitoring Officer)	To receive a revised Member/Officer protocol.	

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
21 Apr 2026	Annual Review of the Constitution	Lisa Langdon, Assistant Director People and Democratic (Monitoring Officer)	To receive the Annual Review of the Constitution.	
21 Apr 2026	Monitoring Officer Annual Report	Katie Storr, Democratic Services & Elections Team Manager	To consider the Annual Report of the Monitoring Officer	
21 Apr 2026	Accounts Closedown 2025/26 Accounting Matters	Caroline Capon, Corporate Finance Team Leader	To consider a report in respect of the Accounts Closedown	
21 Apr 2026	Internal Audit Follow Up Report April 2026	Katy Allen, Corporate Governance Officer	To receive the Internal Audit Follow Up report.	
