

Governance and Audit Committee Work Plan as at 2 June 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
10 JUNE 2025				
10 Jun 2025	External Audit Strategy Memorandum Plan 2024/25	Peter Davy, Director of Finance and Assets (Section 151 Officer)	WLDC External audit work plan 2024.25	
10 Jun 2025	Internal Audit Annual Progress Report and Follow-Up Internal Audit Report	Lisa Langdon, Assistant Director People and Democratic (Monitoring Officer)		09 April 2025
10 Jun 2025	Combined Assurance	Lisa Langdon, Assistant Director People and Democratic (Monitoring Officer)	Combined Assurance	18 November 2024
10 Jun 2025	Internal Audit Annual Report	Lisa Langdon, Assistant Director People and Democratic (Monitoring Officer)		
10 Jun 2025	The Regeneration of former RAF Scampton	Sally Grindrod-Smith, Director Planning, Regeneration & Communities	Paper to provide committee with overview and update	09 April 2025
29 JULY 2025				
29 Jul 2025	Annual Voice of the Customer Report 2024/25	Natalie Kostiuk, Customer	To summarise customer feedback	09 April 2025

Experience Officer

received during the year 2024/25 and analyse customer contact demand data to provide a clear view of the voice of the customer.

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	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	LGA Corporate Peer Challenge - Feedback, Recommendations & WLDC Action Plan	Ellen King, Policy & Strategy Officer – Corporate Strategy & Business Planning	This report presents, for noting, the findings of the Council's recent LGA Corporate Peer Challenge, and the resultant WLDC Action Plan as presented to CP&R Committee on 12th June 2025.	09 April 2025

30 SEPTEMBER 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 2025. Examining the types and outcomes of complaints referred and benchmarking with other similar local authorities.	09 April 2025
-------------	--	--	--	---------------

25 NOVEMBER 2025

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
-------------	-------------------------------	--	--	---------------

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
-------------	-------------------------	--	--	---------------
