

## Audit and Governance Committee Work Programme 2024-25

<b>9 December 2024</b>		
Treasury Management Mid-Year Review 2024/25	Report	Officer Contact- David Wilkes
Councillor Code of Conduct and Complaint Process	Report	Officer Contact- Grace Evans
ISA 260 2021/22- Dorset Council and Dorset Pension Fund	Report	Officer Contact- Heather Lappin
ISA 260 2022/23- Dorset Council and Dorset Pension Fund	Report	Officer Contact- Heather Lappin
Update on Our Future Council Work	Update	Officer Contact- Aidan Dunn

<b>13 January 2025</b>		
Quarterly Risk Management Update	Update Report	Officer Contact- David Bonner/ Chris Swain
SWAP Update Report	Update Report	Officer Contact- Sally White/ Angie Hooper
Q2 2024/25 Budget Monitoring Report	Report	Officer Contact- Sean Cremer
Progress Update on the Information Governance Paper	Update	Officer Contact- Marc Eyre/ James Fisher
Corporate Complaints Policy and Managing Unreasonable Customer Behaviour Protocol	Report	Officer Contact- Marc Eyre
Update on Our Future Council Work	Update	Officer Contact- Aidan Dunn

<b>24 February 2025</b>		
Q3 2024/25 Budget Monitoring Report	Report	Officer Contact- Sean Cremer
ISA 260 for the 2023/24 Audit	Report	Officer Contact- Heather Lappin/Jackson Murray
Update on Our Future Council Work	Update	Officer Contact- Aidan Dunn

<b>14 April 2025</b>		
Annual Governance Statement	Statement	Officer Contact- Marc Eyre
Quarterly Risk Management Update	Update Report	Officer Contact- David Bonner/Chris Swain
Planning Paper for 2025-26	Planning Paper	Officer Contact- Sally White/ Angie Hooper
Annual Internal Audit Opinion 2024-25	Opinion Report	Officer Contact- Sally White/Angie Hooper
SWAP Update Report	Update Report	Officer Contact- Sally White/Angie Hooper
Update on Our Future Council Work	Update	Officer Contact- Aidan Dunn

**Other items raised by Audit and Governance Committee requiring further consideration.**

<b>Issue</b>	<b>Notes</b>	<b>Date raised</b>
Creation of Task and Finish Group for Councillor Code of Conduct.		08/07/24

