

Audit and Governance Committee Work Programme 2025-26

24 February 2025		
Housing (temporary accommodation) update in response to TA Audit SWAP Findings	Brief	Officer Contact- Gary Messenger
Auditors (Deloitte) Annual Report up to Financial Year 2022/23	Report	Officer Contact- Sean Cremer/Ian Howse
ISA 260 for the 2023/24 Audit – Dorset Council and Dorset Pension Fund	Reports	Officer Contact- Sean Cremer/Jackson Murray
Final Auditor's (Grant Thornton) Annual Report 23/24	Report	Officer Contact- Jackson Murray
Q3 2024/25 Budget Monitoring Report	Report	Officer Contact- Sean Cremer
Response to the consultation on strengthening the standards and conduct framework for local authorities	Report	Officer Contact- Jonathan Mair
Update on Our Future Council Work	Update	Officer Contact- Aidan Dunn

14 April 2025		
Annual Governance Statement	Statement	Officer Contact- Marc Eyre
Quarterly Risk Management Update	Update Report	Officer Contact- 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

16 June 2025		
Annual Information Governance Report	Report	Officer contact- Marc Eyre
Annual Fraud and Whistleblowing Report	Report	Officer contact- Marc Eyre
Annual Emergency Planning Report	Report	Officer contact- Marc Eyre

4 August 2025		

13 Oct 2025		

17 Nov 2025		

12 Jan 2026		

23 March 2026		

27 April 2026		
Annual Governance Statement	Statement	Officer contact- Marc Eyre

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

Issue	Notes	Date raised
Garry Messenger to respond to Pg 195 of Report of Internal Audit Activity - Progress Report 2024/25 - January 2025		13 th January 2025