

Audit and Governance Committee Work Programme 2025-26

17 Nov 2025		
Quarter 2 Financial Management Report 2025/26	Report	Officer Contact- Sean Cremer
Treasury Management Mid-Year Review 2025/26	Report	Officer Contact- David Wilkes
Grant Thornton - Dorset Council Audit Findings Report 2024-25	Report	Officer Contact - Julie Masci/Sam Harding
Grant Thornton – Dorset Pension Fund Audit Findings Report 2024-25	Report	Officer Contact - Julie Masci/Chrissa Viente
Grant Thornton – Auditors Annual Report 2024-25	Report	Officer Contact – Julie Masci/Sam Harding
Grant Thornton – Dorset Council - Letter of Representation	Management Letter	Officer Contact – Julie Masci/Sam Harding
Grant Thornton – Dorset Pension Fund – Letter of Representation	Management Letter	Officer Contact – Julie Masci/Chrissa Viente
Dorchester Markets Joint Informal Panel - Revised Terms of Reference	Report	Officer Contact – Graham Duggan
Plan for Wider Organisational Learning and SWAP Progress.	Report	Officer Contact – Sam Crowe, Steven Ford.
Update on Our Future Council Work	Update	Officer Contact- Lisa Cotton

12 Jan 2026		
SWAP Update Report	Update Report	Officer Contact – Sally White/Sophie Blackburn
Risk Management Update	Update Report	Officer Contact-Chris Swain, Liz Crocker
Update on Our Future Council Work	Update	Officer Contact- Lisa Cotton

23 March 2026		
Quarter 3 Financial Management Report 2025/26	Report	Officer Contact- Sean Cremer

Grant Thornton – 2025-26 Audit Plan Dorset Council	Report	Officer Contact - Julie Masci/Sam Harding
Grant Thornton – 2025-26 Audit Plan Dorset Pension Fund	Report	Officer Contact - Julie Masci/Chrissa Viente
Update on Our Future Council Work	Update	Officer Contact- Lisa Cotton

27 April 2026		
Annual Governance Statement	Statement	Officer contact- Marc Eyre
SWAP Update Report	Update Report	Officer Contact – Sally White/Sophie Blackburn
Planning Paper 2026-27 & Internal Audit Charter	Planning Paper	Officer Contact – Sally White/Sophie Blackburn
Annual Internal Audit Opinion 2025-26	Opinion Report	Officer Contact – Sally White/Sophie Blackburn
Quarterly Risk Management Update	Update Report	Officer Contact- Chris Swain, Liz Crocker
Grant Thornton – External audit progress report	Update Report	Officer Contact - Julie Masci/Sam Harding
Update on Our Future Council Work	Update	Officer Contact- Lisa Cotton

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

Issue	Notes	Date raised