

Audit and Governance Committee Work Programme 2025-26

12 Jan 2026		
SWAP Update Report	Update Report	Officer Contact – Sally White/Sophie Blackburn
Audit Actions Update	Update Report	Officer Contact – Sally White/ Sophie Blackburn and Liz Crocker.
Risk Management Update	Update Report	Officer Contact-Chris Swain, Liz Crocker

23 Feb 2026		
Final ISA 260 2024/25 (Audit Findings Report) and Letter of representation - Dorset Council.	Report	Officer Contact – Julie Masci, Sam Harding.
Final ISA 260 2024/25 (Audit Findings Report) and Letter of representation - Dorset Pension Fund	Report	Officer Contact – Julie Masci, Sam Harding.
Final Audited 2024-25 statement of accounts	Report	Officer Contact – Sean Cremer
Our Future Council Report	Report	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