

## Governance Committee Work Programme 2024/25

### 31 July 2024

Report	Officer
Strategic Risk Register	Caroline Winstanley
Treasury Management Outturn Report 2023/24	Louise Mattinson

### 25 September 2024

Report	Officer
Internal Audit Plan October – March 25	Dawn Highton
Internal Audit Interim Report as at 31 <sup>st</sup> July 2024	Dawn Highton

### 27 November 2024

Report	Officer
Governance Committee Effectiveness Review	Dawn Highton
Annual Review of Probity Policies	Dawn Highton

### 22 January 2025

Report	Officer
Internal Audit Interim Report as at 31 <sup>st</sup> December 2024	Dawn Highton
Annual Governance Statement Action Plan progress report	Chris Moister
Update on Key Contracts and Partnerships	Caroline Wolfenden

### 19 March 2025

Report	Officer
Internal Audit Plan April – September 2025	Dawn Highton
Local Code of Corporate Governance	Chris Moister