

## Audit & Standards Committee WORK PROGRAMME

**28 October 2025**

Title	Purpose	Lead Officer/Councillor
MHL internal audit report		Ian Davy -Audit and Risk Manager
Community Governance Review		Graham Leach – Head of Governance

**18 November 2025**

Title	Purpose	Lead Officer/Councillor
Internal Audit Progress Report		Ian Davy -Audit and Risk Manager
Review of Significant Risk Register		Ian Davy -Audit and Risk Manager
Code of Conduct Update		Graham Leach – Head of Governance and Monitoring Officer
Report on Complaints	To update the Committee on the complaints received under the Code of Conduct	Graham Leach – Head of Governance and Monitoring Officer
Development of A&S Committee	publication of future of Standards arrangements by the Government both due Autumn 2025	Graham Leach – Head of Governance and Monitoring Officer
Community Governance Review		Graham Leach – Head of Governance
Review of May Election		Graham Leach – Head of Governance
CCTV Audit	Expected to be confidential	Martin Riley - CCTV Operations Team Leader

**21 January 2026**

<b>Title</b>	<b>Purpose</b>	<b>Lead Officer/Councillor</b>
Internal Audit Progress Report		
Treasury Management Half-Year Report 2025-26		Richard Wilson – Principal Accountant / Karen Alison – Assistant Accountant

**25 February 2026**

<b>Title</b>	<b>Purpose</b>	<b>Lead Officer/Councillor</b>
Report on Complaints (should be included every six months)	To update the Committee on the complaints received under the Code of Conduct	Graham Leach
Internal Audit Progress Report		

**Without a confirmed date**

<b>Title</b>	<b>Purpose</b>	<b>Lead Officer/Councillor</b>
Arrangements for Dealing with Councillor Misconduct		Graham Leach – Head of Governance