

# FINANCE COMMITTEE WORK PLAN

VERSION: MARCH 2026

Committee Date	Report/Subject	Lead(s)
1 June 2026 <sup>1</sup>	Q3 Internal Audit WG Report	Internal Audit WG
1 June 2026	Q4 Internal Audit WG Report	Internal Audit WG
1 June 2026	Appointment of Working Groups	N/A
1 June 2026	Review Internal Auditor's Report	Internal Auditor / Town Clerk
1 June 2026	Review Community Infrastructure Levy Monitoring Report	Town Clerk
1 June 2026 <sup>1</sup>	Appointment of Internal Auditor	Town Clerk
14 September 2026	Review Financial Regulations	Town Clerk
14 September 2026	Approval of Draft Committee Budget	Town Clerk
14 September 2026	Q1 Internal Audit WG Report	Internal Audit WG
7 December 2026	Consideration of Large Grant Applications	N/A
7 December 2026	Review Reserves Policy	Town Clerk
7 December 2026	Approval of council budget, reserves and precept recommendation	Town Clerk
7 December 2026	Q2 Internal Audit WG Report	Internal Audit WG
7 December 2026	External Auditor Report	Town Clerk
7 December 2026	Review Investments Policy	Banking and Investments WG / Town Clerk
8 March 2027	Q3 Internal Audit WG Report	Internal Audit WG
8 March 2027	Interim Internal Auditor's Report	Town Clerk
8 March 2027	Review of Effectiveness of Internal Controls	Town Clerk

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<sup>1</sup> Moved from March 026