FINANCE COMMITTEE WORK PLAN

VERSION: SEPTEMBER 2026

Committee Date	Report/Subject	Lead(s)
7 December 2026	Appointment of Internal Auditor	Town Clerk
7 December 2026	Q1/Q2 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	Proposed allocation of staff costs across budgets	Town Clerk
7 December 2026	Interim Internal Auditor’s Report	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
8 March 2027	Q3 Internal Audit WG Report	Internal Audit WG
8 March 2027	Review of Effectiveness of Internal Controls	Town Clerk