

## **Forward Programme of the Governance and Audit Committee to October 2025**

### **28 November 2024**

Implementing the Decisions of the Committee  
Final Accounts for the Year Ended 31 March 2024 and Relevant Audit  
Treasury Management 2024-25 Mid-Year Review  
Internal Audit Output  
Internal Audit Plan 2024/25  
Audit Wales Reports - Q2 Update on the Work Programme and Timetable  
Recommendations And Improvement Proposals of External Audit Reports  
The Council's Arrangements for Dealing with Complaints  
Review of Constitution  
The Committee's Forward Programme

### **16 January 2025**

Implementing the Decisions of the Committee  
Review of the Committee's Self-Assessment Work Programme  
Revenue Budget 2024/25 – End of November 2024 Review  
Capital Programme 2024/25 – End of November 2024 Review  
Savings Overview: Progress Report On Realising Savings Schemes  
Audit Wales Reports  
The Committee's Forward Programme

### **6 February 2025**

Implementing the Decisions of the Committee  
Savings 2025/26  
Capital Strategy 2025/26 (including Investment and Borrowing Strategies)  
Budget 2025/26  
Governance Risks Mid-Year Update  
Recommendations And Improvement Proposals of External Audit Reports  
Audit Wales Reports - Q3 Update  
The Committee's Forward Programme

### **22 May 2025**

Elect Chair  
Elect Deputy Chair  
Implementing the Decisions of the Committee  
Annual Report of the Governance and Audit Committee 2024-25  
Gwynedd Harbours' Final Accounts for the Year Ended 31 March 2025  
Final Accounts 2024/25 - Revenue Outturn  
Capital Programme 2024-25 – End of Year Review (31 March 2025 Position)  
Output of the Internal Audit Section

Head of Internal Audit Annual Report 2024/2025  
Medium-Term Financial Plan  
Internal Audit Charter  
Internal Audit Strategy and Annual Internal Audit Plan 2025/26  
Audit Wales - Quarter 4 Update  
Audit Wales - Cyngor Gwynedd Annual Audit Summary 2024  
Audit Wales Reports and Organisational Response  
Treasury Management Quarterly Report  
The Committee's Forward Programme

### **September 2025**

Implementing the Decisions of the Committee  
Statement of Accounts 2024/25 (Subject to Audit)  
Gwynedd Council's Annual Governance Statement For 2024/25  
Treasury Management 2024/25  
Audit Wales - Cyngor Gwynedd Annual Audit Summary 2024  
Audit Wales Reports - Q1 Update  
Audit Wales Report - Detailed Audit Plan 2025  
Annual Performance Report and Cyngor Gwynedd Self-Assessment 2024/25  
Recommendations And Improvement Proposals of External Audit Reports  
The Council's Arrangements for Dealing with Complaints  
The Committee's Forward Programme

### **October 2025**

Implementing the Decisions of the Committee  
Revenue Budget 2025/26 – End of August 2025 Review  
Capital Programme 2025/26 – End of August 2025 Review  
Savings Overview: Progress Report on Realising Savings Schemes  
Treasury Management Quarterly Report  
Internal Audit Output  
Internal Audit Plan 2025/26  
Audit Wales Reports  
The Committee's Forward Programme