

Forward Programme of the Governance and Audit Committee to January 2026

6 February 2025

Implementing the Decisions of the Committee
Review of the Committee's Self-Assessment Work Programme
Care Home Review
Internal Audit Output
Internal Audit Plan 2024/25
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 Council's Arrangements for Dealing with Complaints
The Committee's Forward Programme

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
Audit Wales Reports
The Committee's Forward Programme

November 2025

Implementing the Decisions of the Committee
Final Accounts for the Year Ended 31 March 2025 and Relevant Audit
Treasury Management 2025-26 Mid-Year Review
Internal Audit Output
Internal Audit Plan 2025/26
Audit Wales Reports - Q2 Update on the Work Programme and Timetable
Recommendations And Improvement Proposals of External Audit Reports
The Committee's Forward Programme

January 2026

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