

## **Forward Programme of the Governance and Audit Committee to September 2026**

### **9 October 2025**

Implementing the Decisions of the Committee  
Annual Performance Report and Cyngor Gwynedd Self-Assessment 2024/25  
Recommendations And Improvement Proposals of External Audit Reports  
Medium Term Financial Plan  
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

### **13 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  
Council Tax Collection Rates  
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

### **15 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

## **5 February 2026**

Implementing the Decisions of the Committee  
Half-yearly Risk Report  
Review of the Committee's Self-Assessment Work Programme  
Internal Audit Output  
Internal Audit Plan 2025/26  
Savings 2026/27  
Capital Strategy 2026/27 (including Investment and Borrowing Strategies)  
Budget 2026/27  
Internal Audit Strategy and Annual Internal Audit Plan 2026/27  
Governance Risks Mid-Year Update  
Recommendations And Improvement Proposals of External Audit Reports  
Audit Wales Reports - Q3 Update  
The Committee's Forward Programme

## **May 2026**

Elect Chair  
Elect Deputy Chair  
Implementing the Decisions of the Committee  
Gwynedd Harbours' Final Accounts for the Year Ended 31 March 2026  
Final Accounts 2025/26 - Revenue Outturn  
Capital Programme 2025/26 – End of Year Review (31 March 2026 Position)  
Output of the Internal Audit Section  
Head of Internal Audit Annual Report 2024/2025  
Internal Audit Charter  
Audit Wales - Quarter 4 Update  
Audit Wales - Cyngor Gwynedd Annual Audit Summary 2025  
Audit Wales Reports and Organisational Response  
Treasury Management Quarterly Report  
The Committee's Forward Programme

## **September 2026**

Implementing the Decisions of the Committee

Annual Report of the Governance and Audit Committee 2025-26

Committee Development Programme

Statement of Accounts 2025/26 (Subject to Audit)

Gwynedd Council's Annual Governance Statement For 2025/26

Treasury Management 2025/26

Half-yearly Risk Report

Medium-Term Financial Plan

Audit Wales Reports - Q1 Update

Annual Performance Report and Cyngor Gwynedd Self-Assessment 2025/26

Recommendations And Improvement Proposals of External Audit Reports

The Council's Arrangements for Dealing with Complaints

The Committee's Forward Programme