

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

### **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  
Council Tax Section 13A Reductions  
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 Report / CG Commissioning Arrangements  
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

Annual Performance Report and Cyngor Gwynedd Self-Assessment 2024/25

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

## **October 2026**

Implementing the Decisions of the Committee

Final Accounts for the Year Ended 31 March 2025 and Relevant Audit

Recommendations And Improvement Proposals of External Audit Reports

Revenue Budget 2026/27 – End of August 2026 Review

Capital Programme 2026/27 – End of August 2026 Review

Savings Overview: Progress Report on Realising Savings Schemes

Treasury Management Quarterly Report

Audit Wales Reports

The Committee's Forward Programme

**November 2026**

Implementing the Decisions of the Committee

Treasury Management 2026-27 Mid-Year Review

Internal Audit Output

Internal Audit Plan 2026/27

Audit Wales Reports - Q2 Update on the Work Programme and Timetable

Recommendations And Improvement Proposals of External Audit Reports

The Committee's Forward Programme