

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

### **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  
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  
Recommendations And Improvement Proposals of External Audit Reports  
The Committee's Forward Programme

## **February 2027**

Implementing the Decisions of the Committee  
Review of the Committee's Self-Assessment Work Programme  
Revenue Budget 2026/27 – End of November 2026 Review  
Capital Programme 2026/27 – End of November 2026 Review  
Savings Overview: Progress Report On Realising Savings Schemes  
Audit Wales Reports  
Half-yearly Risk Report  
Review of the Committee's Self-Assessment Work Programme  
Internal Audit Output  
Internal Audit Plan 2026/27  
Savings 2027/28  
Capital Strategy 2027/28 (including Investment and Borrowing Strategies)  
Budget 2027/28  
Internal Audit Strategy and Annual Internal Audit Plan 2027/28  
Governance Risks Mid-Year Update  
Recommendations And Improvement Proposals of External Audit Reports  
The Committee's Forward Programme