

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