

Forward Programme of the Governance and Audit Committee to March 2027

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 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
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
Savings 2027/28
Capital Strategy 2027/28 (including Investment and Borrowing Strategies)
Budget 2027/28
Governance Risks Mid-Year Update
Recommendations And Improvement Proposals of External Audit Reports
The Committee's Forward Programme

March 2027

Implementing the Decisions of the Committee

Review of the Committee's Self-Assessment Work Programme

Treasury Management Quarterly Report

Half-yearly Risk Report

Audit Wales Reports

Internal Audit Output

Internal Audit Plan 2026/27

Internal Audit Strategy and Annual Internal Audit Plan 2027/28

Recommendations And Improvement Proposals of External Audit Reports

The Committee's Forward Programme