

Governance and Audit Committee Forward Programme to April 2027

21 May 2026

Election of Chair

Election of Vice-Chair

Implementation of Committee Decisions

Governance and Audit Committee Annual Report 2025/26

Gwynedd Harbours Draft Accounts for the Year ended 31 March 2026

Final Accounts 2025/26 – Revenue Outturn

Capital Programme 2025/26 – End of Year Review (position 31 March 2026)

Treasury Management Quarterly Report

Internal Audit Output

Head of Internal Audit Annual Report 2025/26

Audit Wales Work Plan (Gwynedd and GwE Accounts)

Audit Wales Reports and Organisational Response

Procurement Thresholds and Amendments to the Contract Procedure Rules

Special Audit Report update - Home Care

The Committee's Forward Programme

9 July 2026

Implementation of Committee Decisions

The Committee's Development Programme

Statement of Cyngor Gwynedd's Accounts for the Year Ended 31 March 2026 (Subject to Audit)

Cyngor Gwynedd's Annual Governance Statement for 2025/26

Treasury Management 2025/26

GwE's Final Accounts for the Year Ended 31 March 2026 and the Relevant Audit

Cyngor Gwynedd's Risk Management Arrangements

The Council's Complaints Handling Arrangements

Review of the capacity of the Internal Audit Service

Audit Wales Reports and Organisational Response

Cyngor Gwynedd Self-Assessment 2025/26

Recommendations and Improvement Proposals of External Audit Reports

The Committee's Forward Programme

29 September 2026

Implementation of Committee Decisions
Gwynedd Harbours Final Accounts for the Year ended 31 March 2026 *(if required)*
Cyngor Gwynedd's Annual Performance Report and Self-Assessment 2025/26
Medium Term Financial Plan
Half Year Risk Report
Treasury Management Quarterly Update
Audit Wales Reports and Organisational Response
Panel Performance Report Recommendations and Council response *(or 22 October)*
The Committee's Forward Programme

22 October 2026

Implementation of Committee Decisions
Revenue Budget 2026/27 – Review End of August 2026
Capital Programme 2026/27 – Review End August 2026
Savings Overview: Progress Report on Realisation of Savings Plans
Treasury Management 2026-27 Mid-Year Review
Internal Audit Output
Internal Audit Plan 2026/27
Audit Wales Reports and Organisational Response
Recommendations and Proposals to Improve External Audit Reports
The Committee's Forward Programme

4 February 2027

Implementation of Committee Decisions
Revenue Budget 2026/27 – Review at End of November 2026
Capital Programme 2026/27 – Review at End of November 2026
Savings Overview: Progress Report on Realisation of Savings Plans
Treasury Management Quarterly Update
Savings 2027/28
Capital Strategy 2027/28 (including Investment and Borrowing Strategies)
Budget 2027/28
Audit Wales Reports and Organisational Response
The Committee's Forward Programme
Recommendations and Improvement Proposals of External Audit Reports

15 April 2027

Implementation of Committee Decisions

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 Plans

Quarterly Treasury Management Update

Savings 2027/28

Capital Strategy 2027/28 (including Investment and Borrowing Strategies) Budget 2027/28

Audit Wales Reports and the Institutional Response

Committee Forward Programme

Recommendations and Proposals for Improving External Audit Reports