

Forward Programme of the Governance and Audit Committee to February 2026

May 2025

Elect Chair

Elect Deputy Chair

Implementing the Decisions of the Committee

Annual Report of the Governance and Audit Committee 2024-25

Gwynedd Harbours' Final Accounts for the Year Ended 31 March 2025

Final Accounts 2024/25 - Revenue Outturn

Capital Programme 2024-25 – End of Year Review (31 March 2025 Position)

Output of the Internal Audit Section

Head of Internal Audit Annual Report 2024/2025

Medium-Term Financial Plan

Internal Audit Charter

Internal Audit Strategy and Annual Internal Audit Plan 2025/26

Audit Wales - Quarter 4 Update

Audit Wales - Cyngor Gwynedd Annual Audit Summary 2024

Audit Wales Reports and Organisational Response

Treasury Management Quarterly Report

The Committee's Forward Programme

September 2025

Implementing the Decisions of the Committee

Committee Development Programme

Statement of Accounts 2024/25 (Subject to Audit)

Gwynedd Council's Annual Governance Statement For 2024/25

Treasury Management 2024/25

Audit Wales - Cyngor Gwynedd Annual Audit Summary 2024

Audit Wales Reports - Q1 Update

Audit Wales Report - Detailed Audit Plan 2025

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

Recommendations And Improvement Proposals of External Audit Reports

The Council's Arrangements for Dealing with Complaints

The Committee's Forward Programme

October 2025

Implementing the Decisions of the Committee

Revenue Budget 2025/26 – End of August 2025 Review

Capital Programme 2025/26 – End of August 2025 Review

Savings Overview: Progress Report on Realising Savings Schemes

Treasury Management Quarterly Report

Audit Wales Reports

The Committee's Forward Programme

November 2025

Implementing the Decisions of the Committee
Final Accounts for the Year Ended 31 March 2025 and Relevant Audit
Treasury Management 2025-26 Mid-Year Review
Internal Audit Output
Internal Audit Plan 2025/26
Audit Wales Reports - Q2 Update on the Work Programme and Timetable
Recommendations And Improvement Proposals of External Audit Reports
The Committee's Forward Programme

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
Audit Wales Reports
The Committee's Forward Programme

February 2026

Implementing the Decisions of the Committee
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
Governance Risks Mid-Year Update
Recommendations And Improvement Proposals of External Audit Reports
Audit Wales Reports - Q3 Update
The Committee's Forward Programme