

Governance and Audit Committee Forward Programme to July 2027

29 September 2026

Implementation of Committee Decisions

Response Plan Update

Statement of Cyngor Gwynedd's Accounts for the Year Ended 31 March 2026 and the related audit

Gwynedd Harbours Final Accounts for the Year ended 31 March 2026 *(if required)*

Cyngor Gwynedd's Annual Performance Report and Self-Assessment 2025/26 *(or 22 October)*

Medium Term Financial Plan

Half Year Risk Report

Treasury Management Quarterly Update

The Council's Complaints Handling Arrangements

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

Category Management

The Committee's Forward Programme

4 February 2027

Implementation of Committee Decisions

Asset Management Plan

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

May 2027

Election of Chair

Election of Vice-Chair

Implementation of Committee Decisions

Governance and Audit Committee Annual Report 2026/27

Gwynedd Harbours Draft Accounts for the Year ended 31 March 2027

Final Accounts 2026/27 – Revenue Outturn

Capital Programme 2026/27 – End of Year Review (position 31 March 2026)

Treasury Management Quarterly Report

Internal Audit Output

Head of Internal Audit Annual Report 2026/27

Audit Wales Work Plan

Audit Wales Reports and Organisational Response

The Committee's Forward Programme

July 2027

Implementation of Committee Decisions

The Committee's Development Programme

Statement of Cyngor Gwynedd's Accounts for the Year Ended 31 March 2027 (Subject to Audit)

Cyngor Gwynedd's Annual Governance Statement for 2026/27

Treasury Management 2026/27

Cyngor Gwynedd's Risk Management Arrangements

The Council's Complaints Handling Arrangements

Audit Wales Reports and Organisational Response

Cyngor Gwynedd Self-Assessment 2026/27

Recommendations and Improvement Proposals of External Audit Reports

The Committee's Forward Programme