

## **Governance and Audit Committee Forward Programme to September 2027**

### **22 October 2026**

Implementation of Committee Decisions

Revenue Budget 2026/27 –End of August 2026 Review

Capital Programme 2026/27 –End August 2026 Review

Savings Overview: Progress Report on Realisation of Savings Plans

Treasury Management 2026-27 Mid-Year Review

Medium Term Financial Plan

Half Year Risk Report

Audit Wales Reports and Organisational Response

Recommendations and Proposals to Improve External Audit Reports

The Council's Complaints Handling Arrangements

Category Management

The Committee's Forward Programme

### **4 February 2027**

Implementation of Committee Decisions

Asset Management Plan

Internal Audit Output

Internal Audit Plan 2026/27

Revenue Budget 2026/27 – End of November 2026 Review

Capital Programme 2026/27 – End of November 2026 Review

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  
Review of the Committee's Self-Assessment Work Programme  
Half Year Risk Report  
Internal Audit Products  
Head of Internal Audit Annual Report 2026/27  
Internal Audit Charter  
Internal Audit Plan 2027/28  
Audit Wales Reports and Institutional Response  
The Committee's Forward Programme

**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

**September 2027**

Implementation of Committee Decisions

Statement of Cyngor Gwynedd's Accounts for the Year Ended 31 March 2027 and the related audit

Gwynedd Harbours Final Accounts for the Year ended 31 March 2027 (*if required*)

Cyngor Gwynedd's Annual Performance Report and Self-Assessment 2026/27

Medium Term Financial Plan

Half Year Risk Report

Treasury Management Quarterly Update

The Council's Complaints Handling Arrangements

Audit Wales Reports and Organisational Response

The Committee's Forward Programme