

Forward Programme of the Governance and Audit Committee to October 2026

13 November 2025

Implementing the Decisions of the Committee
Treasury Management 2025-26 Mid-Year Review
Council Tax Collection Rates
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

15 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

5 February 2026

Implementing the Decisions of the Committee
Half-yearly Risk Report
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
Internal Audit Strategy and Annual Internal Audit Plan 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

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 - Quarter 4 Update

Audit Wales - Cyngor Gwynedd Annual Audit Summary 2025

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

