

Forward Programme of the Audit and Governance Committee to July 2021

30 November 2020

Internal Audit Output 1/4/2020 – 31/10/2020

Internal Audit Plan 2020/21

Report from the Control Improvement Working Group

Treasury Management 2020/21 – Mid-Year Review

Counter fraud, Anti-Corruption and Anti-Bribery Arrangements

Risk Management Arrangements

11 February 2021

Financial Strategy and Budget 2021/22

Capital Strategy 2021/22

Report from the Control Improvement Working Group

Revenue Budget 2020/21 – End of November Review

Capital Programme 2020/21 – End of November Review

Savings Overview – Progress Report on Realising Savings Schemes

Internal Audit Output 1/11/2020 – 31/1/2021

Internal Audit Plan 2020/21

Draft Internal Audit Plan 2021/22

Self-Assessment of Governance Arrangements

Self-Assessment of the Effectiveness of the Audit Committee

May 2021

Savings Overview – Progress Report on Realising Savings Schemes

Internal Audit Output 1/2/2021 – 31/3/2021

Head of Internal Audit Annual Report 2020/21

Counter fraud, Anti-Corruption and Anti-Bribery Arrangements

Risk Management Arrangements
Gwynedd Council Annual Governance Statement 2020/21
Report from the Control Improvement Working Group
Audit and Governance Committee Forward Plan 2021-2022

June 2021
Final Accounts 2020/21– Revenue Outturn
Capital Programme 2020/21– End of Year Review
Savings Overview – Progress Report on Realising Savings Schemes
Treasury Management 2020/21
Gwynedd Harbours Final Accounts 2020/21

July 2021
Final Accounts – Gwynedd Council 2020/21 a) To submit the revised statutory financial statements b)(i) To submit the formal “ISA 260” report for Gwynedd Council b)(ii) To authorise the Committee Chairman and the Head of Finance to sign the “letter of representation” (the Council)
Final Accounts – Gwynedd Pension Fund 2020/21 a) To submit the revised statutory financial statements b)(i) To submit the formal “ISA 260” report for the Pension Fund b)(ii) To authorise the Committee Chairman and the Head of Finance to sign the “letter of representation” (Pension Fund)
Gwynedd Harbours Final Accounts 2020/21 (only if there are post-audit changes)
Recommendations and Proposals for Improvement of External Audit Reports