

Forward Programme of the Audit and Governance Committee to February 2022

17 June 2021
Report from the Control Improvement Working Group
Counter fraud, Anti-Corruption and Anti-Bribery Arrangements
Risk Management Arrangements
Treasury Management 2020/21
Recommendations and Proposals for Improvement of External Audit Reports
Online Self Service

15 July 2021
Gwynedd Council 2020/21 Accounts – Subject to Audit
The ‘new normal’
IT Systems Resilience - Cyber Security

14 October 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” (Gwynedd Council)
Internal Audit Output 1/4/2020 – 31/9/2021
Internal Audit Plan 2021/22
Gwynedd Harbours Final Accounts 2020/21 (only if there are post-audit changes)
Report from the Control Improvement Working Group
Revenue Budget 2021/22 – End of August Review
Capital Programme 2021/22 – End of August Review
Savings Overview – Progress Report on Realising Savings Schemes

Keeping the Benefit Local

Apprenticeships

18 November 2021

Report from the Control Improvement Working Group

Treasury Management 2021/22 – Mid-Year Review

Counter fraud, Anti-Corruption and Anti-Bribery Arrangements

Risk Management Arrangements

Self-Assessment of Governance Arrangements

Self-Assessment of the Effectiveness of the Audit Committee

Emergency Planning Annual Report

10 February 2022

Financial Strategy and Budget 2022/23

Capital Strategy 2022/23

Report from the Control Improvement Working Group

Revenue Budget 2021/22 – End of November Review

Capital Programme 2021/22 – End of November Review

Savings Overview – Progress Report on Realising Savings Schemes

Internal Audit Output 1/10/2021 – 31/1/2022

Internal Audit Plan 2021/22

Draft Internal Audit Plan 2022/23