

Forward Programme of the Governance and Audit Committee to February 2023

13 October 2022
Internal Audit Output 1/4/2022 – 31/9/2022
Internal Audit Plan 2022/23
Report from the Control Improvement Working Group
Risk Management Arrangements
Revenue Budget 2022/23 – End of August Review
Capital Programme 2022/23 – End of August Review
Savings Overview – Progress Report on Realising Savings Schemes
Draft of the Self-Assessment (Local Government and Elections Act 2021)

17 November 2022
Report from the Control Improvement Working Group
Treasury Management 2021/22 – Mid-Year Review
Counter fraud, Anti-Corruption and Anti-Bribery Arrangements
Emergency Planning Annual Report
Council Tax Premium
Final Accounts – Gwynedd Council 2021/22 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)
Gwynedd Harbours Final Accounts 2020/21 (only if there are post-audit changes)

9 February 2023

Financial Strategy and Budget 2023/24

Capital Strategy 2023/24

Report from the Control Improvement Working Group

Revenue Budget 2022/23 – End of November Review

Capital Programme 2022/23 – End of November Review

Savings Overview – Progress Report on Realising Savings Schemes

Internal Audit Output 1/10/2022 – 31/1/2023

Internal Audit Plan 2022/23

Draft Internal Audit Plan 2023/24