

GOVERNANCE AND AUDIT COMMITTEE FORWARD WORK PROGRAMME 2025-26	Frequency	29 January 2026	23 April 2026
Standing Items			
Governance and Audit Committee Action Record	Each meeting	✓	✓
Audit Wales Governance and Audit Committee Reports	Each meeting	✓	✓
Updated Forward Work Programme	Each meeting	✓	✓
Annual Accounts			
Statement of Accounts 2024-25 (unaudited)	Annually		
Porthcawl Harbour Return 2024-25 (unaudited)	Annually		
Going Concern Assessment	Annually		
Audit Enquiries Letter	Annually		
Audit Wales Audit of Accounts Report <i>(included with Audited Statement of Accounts Report item)</i>	Annually		
Audited Statement of Accounts <i>(including final Annual Governance Statement)</i>	Annually		
Porthcawl Harbour Return (audit letter)	Annually		
Statement of Accounts 2024-25: Lessons Learned	Annually	✓	
Governance			
Draft Annual Governance Statement	Annually		
Half Year Review of the Annual Governance Statement	Annually		
Code of Corporate Governance	Annually		✓
Audit Wales Annual Audit Plan <i>(included in Audit Wales Governance and Audit Committee Reports item)</i>	Annually		✓
Annual Audit Summary <i>(included in Audit Wales Governance and Audit Committee Reports item)</i>	Annually	✓	
Internal Audit Reports			
Annual Internal Audit Report 2024-25	Annually		
Internal Audit Shared Service Charter	Annually		✓
Internal Audit Annual Strategy and Audit Plan 2025-26	Annually		
Self-Assessment of the Governance and Audit Committee	Annually	✓	
Internal Audit Progress Reports	Quarterly	✓	✓
Internal Audit Recommendation Monitoring Report	Quarterly	✓	✓
Governance and Audit Committee Annual Report	Annually (unless revised)		
Treasury Management			
Treasury Management Outturn Report 2024-25	Annually		
Treasury Management Half Year Report 2025-26	Annually		
Treasury Management Strategy 2026-27	Annually	✓	
Risk Assurance			
Corporate Risk Assessment	6 monthly	✓	
Corporate Risk Policy	Annually	✓	
Counter Fraud			
Corporate Fraud Report 2024-25	Annually		
Anti-Tax Evasion Policy (to be considered April 2025, then April 2027)	Biennially		
Anti-Fraud, Bribery and Corruption Policy (June 2025, then June 2027)	Biennially		
Anti-Money Laundering Policy (June 2025, then June 2027)	Biennially		
Performance Related			
Complaints Process	Annually		
Regulatory Tracker (by exception only in January and July)	Quarterly	✓	✓
Annual Self-Assessment of the Council's Performance (Corporate Self-Assessment)	Annually with approach report in April		✓