

GOVERNANCE AND AUDIT COMMITTEE FORWARD WORK PROGRAMME 2026-27	Frequency	18 June 2026	30 July 2026	24 September 2026	19 November 2026	28 January 2027	22 April 2027
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 2025-26 (unaudited)	Annually		✓				
Porthcawl Harbour Return 2025-26(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 2025-26: 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 2025-26	Annually	✓					
Internal Audit Shared Service Charter	Annually	✓					✓
Internal Audit Annual Strategy and Audit Plan 2026-27	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 2025-26	Annually		✓				
Treasury Management Half Year Report 2026-27	Annually				✓		
Treasury Management Strategy 2027-28	Annually					✓	
Risk Assurance							
Corporate Risk Assessment	6 monthly	✓				✓	
Corporate Risk Policy	Annually					✓	
Counter Fraud							
Corporate Fraud Report 2025-26	Annually		✓				
Anti-Tax Evasion Policy (to be considered April 2027, then April 2029)	Biennially						
Anti-Fraud, Bribery and Corruption Policy (June 2027, then June 2029)	Biennially						
Anti-Money Laundering Policy (June 2027, then June 2029)	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		✓				✓