

GOVERNANCE AND AUDIT COMMITTEE FORWARD WORK PROGRAMME 2026-27	Frequency	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			✓