

Risk Committee of the Barbican Centre Board Outstanding actions

	Action	Notes/Description	Officer responsible	Date added	Status
1.	Internal Audit update	The Committee to be provided with the strategy/planning document which was used by Internal Audit and Barbican Management to set out the joint understanding of the risks and inform the selection of audits for the coming period.	Head of Audit and Risk Management	July 2018	Nov 2018
2.	Internal Audit update	The Committee to be provided with a list of all audits undertaken at the Centre over the past three years to show the wider picture of the areas which had been the subject of review.	Head of Audit and Risk Management	July 2018	Nov 2018
3.	Risk Register	Update the risk register to reflect the risks previously identified in respect of Barbican International Enterprises and international touring.	Director of Operations & Buildings	July 2018	Nov 2018