

Audit & Risk Management Committee - Work Programme: January – November 2019

12 th March 2019	7 th May 2019	16 th July 2019	24 th September 2019	19 th November 2019
Financial Statements and External Auditors				
Treasury Management Statement	Draft City Fund and Pension Fund accounts	City Fund and Pension Fund accounts Bridge House Estate Accounts	City's Cash Accounts	
Risk Management (Regular update reports, Deep Dive Risk Reviews and Independent Risk Challenge)				
1. CR 26 - Brexit (<i>Due to be confirmed as New Corporate Risk</i>) 2. CR02 - Loss of Business Support to the City <u>Risk Challenge:</u> Town Clerks	1. CR16 - Information Security/ CR 17 - Safeguarding (TBC) 2. CR10 - Adverse Political Developments <u>Risk Challenge:</u> City Surveyors	1. CR01 - Resilience 2. CR24 - Operational Security <u>Risk Challenge:</u> Mansion House/ Central Criminal Court	1. CR20 - Road Safety 2. CR21 - Air Quality <u>Risk Challenge:</u> Community and Children's Services	1. CR09 - Health and Safety 2. CR27 - Organisational Change (TBC) <u>Risk Challenge:</u> Open Spaces
	Risk Update report		Risk Update report	

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Internal Audit/Corporate Anti-fraud				
Internal Audit Update Internal Audit Plan Internal Audit Charter review	Head of Audit Annual Audit Opinion Internal Audit Recommendations Follow Up Anti-Fraud Update	Internal Audit Update	Internal Audit Recommendations Follow up	Internal Audit Update Anti-Fraud Update
Governance				
Annual Governance Statement – Methodology (Town Clerk) GDPR Audit (Comptroller and City Solicitor)	Annual Governance Statement (Town Clerk)			
External Inspections/OFSTED Reports etc				
OFSTED Focus Visit on Care Leavers (Community and Children’s Services)			HMIC (City of London Police)	