

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 Bridge House Estate Accounts Annual Private Meeting of Members with External Auditors	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. CR 17 - Safeguarding 2. CR10 - Adverse Political Developments <u>Risk Challenge:</u> Mansion House/ Central Criminal Court	1. CR01 - Resilience 2. CR24 - Operational Security <u>Risk Challenge:</u> City Surveyors	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

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	Risk Update report		Risk Update report	
Internal Audit/Corporate Anti-fraud				
Internal Audit Update Internal Audit Plan	Head of Audit Annual Audit Opinion Internal Audit Recommendations Follow Up Anti-Fraud Update Internal Audit Charter review Annual Private Meeting of Members with Head of Internal Audit	Internal Audit Update	Internal Audit Recommendations Follow up	Internal Audit Update Anti-Fraud Update

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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)	