

AUDIT AND RISK MANAGEMENT COMMITTEE - Outstanding Actions - MARCH 2019 update

Items from meeting held 12 March 2019			
Date Added	ITEM	Action	Officer and target date
14.03.2019	3. MINUTES – MATTERS ARISING	City Solicitor and Procurement to provide joint report regarding the delays in signing the catering contract and the risks this poses to the City Corporation.	<i>City Solicitor</i> <i>Date:</i>
	3. MINUTES – MATTERS ARISING	City Solicitor to inform the Committee Clerk when the contract is signed and a circulation to Members is to be sent.	<i>City Solicitor</i> <i>Committee Clerk</i> <i>Date:</i>
14.03.2019	7. INTERNAL AUDIT UPDATE REPORT	Committee Clerk to invite Anne Bamford and the Chair of Multi Academy Trust to the next A&RM Committee Meeting	<i>Committee Clerk</i> <i>Date: 7 May 2019</i>
14.03.2019	ANY OTHER BUSINESS	Police Commissioner to provide update of Freedom of Information request arrears to be presented to a future Committee meeting.	<i>City of London Police Commissioner</i> <i>Date:</i>

Items from meeting held 15 January 2019			
Date Added	ITEM	Action	Officer and target date
29.01.2019	7. INTERNAL AUDIT RECOMMENDATIONS FOLLOW-UP	Police Commissioner to provide update of FOI request arrears.	<i>City of London Police Commissioner</i> <i>Date:</i>

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Items from meeting held 6 November 2019			
Date Added	ITEM	Action	Officer and target date
06.12.2018	9. NEW CORPORATE RISK – BREXIT	Each Department to carry out risk assessment of the impact of Brexit.	<i>All departments/Chamberlain Ongoing</i>