

**Audit & Risk Management Committee - Work Programme: July 2019 – January 2020**

16 July 2019	24 September 2019	19 November 2019	28 January 2020
<b>Financial Statements and External Auditors</b>			
<p>Draft City Fund and Pension Fund accounts</p> <p>Annual Private Meeting of Members with External Auditors</p>	<p>City Fund &amp; Pension Fund Audit Completion Report</p> <p>Committee Annual Report</p> <p>Bridge House Estate Accounts</p>	<p>Treasury Management Strategy, End-Of-Year Review 2018/19</p> <p>City's Cash Accounts</p>	
<b>Risk Management (Regular update reports, Deep Dive Risk Reviews and Independent Risk Challenge</b>			
<p>1. CR20 – Road Safety</p> <p>2. CR24 – Operational Security</p> <p><u>Risk Challenge:</u> GSMD</p>	<p>1. CR16 – Information Security</p> <p><u>Risk Challenge:</u> Community and Children's Services</p>	<p>1. CR09 – Health and Safety</p> <p>2. CR27 – Organisational Change (TBC)</p> <p>3. CR01 – Resilience</p> <p><u>Risk Challenge:</u> Open Spaces</p>	<p>1. CR21 – Air Quality</p> <p><u>Risk Challenge:</u> City Surveyors</p>

		Review of Risk Management Strategy  Risk Update report	Risk Update report
<b>Internal Audit/Corporate Anti-fraud</b>			
Internal Audit Update  Anti-Fraud & Investigations	Internal Audit Recommendations Follow up	Internal Audit Update  Anti-Fraud Update	
<b>Governance</b>			
<b>External Inspections/OFSTED Reports etc</b>			
	HMIC (City of London Police)		