

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

19 November 2019	28 January 2020	31 March 2020	2 June 2020	14 July 2020
<b>Financial Statements and External Auditors</b>				
City's Cash Accounts  Treasury Management Strategy, End-Of-Year Review 2018/19	2019/20 External Audit Plan	Treasury Management Statement	Draft City Fund and Pension Fund Accounts	City Fund and Pension Fund Accounts  Bridge House Estate Accounts
<b>Risk Management (Regular update reports, Deep Dive Risk Reviews and Independent Risk Challenge</b>				
<u>Deep Dive:</u>  1. CR09 – Health and Safety  2. CR01 – Resilience  <u>Risk Challenge:</u> Open Spaces	<u>Deep Dive:</u>  1. CR21 – Air Quality  2. CR23 – Police Funding  <u>Risk Challenge:</u> City Surveyors	<u>Deep Dive:</u>  1. CR27 – Organisational Change  2.  <u>Risk Challenge</u>	<u>Deep Dive:</u>  <u>Risk Challenge:</u>	<u>Deep Dive:</u>  <u>Risk Challenge:</u>
Review of Risk Management Strategy  Risk Management Update	Risk Update report		Risk Update Report	

Internal Audit/Corporate Anti-fraud				
Internal Audit Update  Anti-Fraud Update	2020/21 Draft Internal Audit Plan  Internal Audit Recommendations Update	Internal Audit Update  Internal Audit Charter Review	Head of Audit Annual Audit Opinion  Internal Audit Recommendations Follow-Up  Anti-Fraud annual report	Internal Audit Update
Governance				
Appointment of External Member – Recommendation to Committee		Annual Governance Statement Methodology (Town Clerk)  GDPR Audit (Comptroller & City Solicitor)	Annual Governance Statement (Town Clerk)  Annual Report of the Committee	
External Inspections/OFSTED Reports etc				
		OFSTED Focus Visit on Care Leavers (Community & Children's Services)		