

AUDIT AND RISK MANAGEMENT COMMITTEE - Outstanding Actions - JANUARY 2020

Items from meeting held 28 January 2020		
ITEM	Action	Officer and target date
9. INTERNAL AUDIT RECOMMENDATIONS FOLLOW UP	City of London School for Girls to provide the Town Clerk with the number of outstanding recommendations ahead of a future committee meeting.	<i>Bursar, City of London School for Girls</i> <i>Date: TBC</i>

Items from meeting held 6 November 2018		
ITEM	Action	Officer and target date
9. NEW CORPORATE RISK: BREXIT	Each Department to carry out risk assessment of the impact of Brexit.	<i>All departments/Chamberlain</i> <i>Ongoing</i>