

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

14 July 2020	1 October 2020 *MOVED*	3 November 2020 *MOVED*
<b>Financial Statements and External Auditors</b>		
	Bridge House Estate Accounts  City Fund and Pension Fund Accounts  External Auditor Recommendations from the IAAP	City's Cash Accounts  Open Spaces Accounts  Sundry Trusts Accounts
<b>Risk Management (Regular update reports, Deep Dive Risk Reviews and Independent Risk Challenge)</b>		
<u>Deep Dive:</u>  1. CR16 Information Security (Chamberlain)   <u>Risk Challenge:</u> **	<u>Deep Dive:</u>  1. CR29 Information Management (Town Clerk)   <u>Risk Challenge:</u> Town Clerk's Department	<u>Deep Dive:</u>  1. CR10 Adverse Political Developments (Remembrancer)  2. CR09 Health & Safety (Town Clerk)  <u>Risk Challenge:</u> Department of Community & Children's Services
Corporate Risk Update	Risk Update Report	Risk Management Update

\* *Deferred Deep Dives*

- CR27: Change Management (Town Clerk) – March 2020
- CR16: Information Security (Chamberlain/CoLP) – March 2020
- CR28: Action Fraud (Chamberlain/CoLP) – March 2020
- CR30: Climate Change (Town Clerk) – June 2020
- CR02: Loss of Business Support for the City (Town Clerk) – June 2020
- CR24: Operational Security (Town Clerk) – July 2020

\*\* *Deferred Risk Challenge Sessions*

- Remembrancer's – March 2020
- Markets & Consumer Protection – June 2020
- Department for the Built Environment – July 2020

Internal Audit/Corporate Anti-fraud		
Internal Audit Update	Internal Audit Recommendations Follow-Up	Internal Audit Update Anti-Fraud Update
Governance		
External Inspections/OFSTED Reports etc		
Ofsted Report	HMIC (City of London Police)	