

AUDIT AND RISK MANAGEMENT COMMITTEE - Outstanding Actions - October 2020

Items from meeting held 14 July 2020		
ITEM	Action	Officer and target date
5. WORK PROGRAMME	A report to be brought to the next committee meeting regarding departmental COVID-19 risks	<i>Chamberlain</i> <i>Date: 1 October 2020</i>

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>