

## AUDIT AND RISK MANAGEMENT COMMITTEE - Outstanding Actions

Item	Action	Officer responsible	Progress updates/target
<b>International Centre for Financial Regulation</b>	Chamberlain advised Members to await the outcome of the police report, before taking a view about risk assurance implications.	Chamberlain	An individual had been charged and the Committee would receive an update on the outcome of the Court Hearing.
<b>Agenda Management</b>	Report authors should avoid repeating background detail contained in previous reports on the same subject, for example, in the Strategic Risk reports. As an alternative, it would be more helpful to keep this information in an appendix. It would also be helpful to summarise key changes since the previous reports, under a separate heading, after 'background' on the report template.	All to note/action	On-going.
<b>Internal Audit Peer Review</b>	Once all the Peer Reviews had been published, officers would look at benchmarking results with other London Borough.	Paul Nagle	Next report to Committee in March or June 2015.
<b>Risk Management Update</b>	The risk review programme to be developed further, to include departmental top risks and inviting Chief Officers, in rotation, to attend the Committee to discuss their departmental risk registers.	Paul Nagle/Suzanne Jones/Simon Murrells/Julie Mayer	The new programme will commence in September 2014, commencing with the Chamberlain's Department. The future risk review programme is set out within the Risk Management Update (agenda item 8) and the Chamberlain's Risk Report (agenda item 20).