

Audit and Risk Management Work Programme 2014

Date	Items
8 December	<ul style="list-style-type: none">• Deloitte's annual audit plan for City Fund Financial Statements including agreement of the audit fee• Deloitte's annual audit plan for the Pension Fund Financial Statements including agreement of the audit fee• Moore Stephens - annual audit plan for the Non Local Authority Funds including agreement of the audit fee• Internal Audit Progress Report• Internal audit recommendations follow-up report• Anti-Fraud & Investigation Update report• Re-ablement Inspection• Risk Management Update• Hampstead Heath Ponds Project – Pre Authority to Start Work Issue Report <p>Risk Management Challenge Session</p> <ul style="list-style-type: none">- Barbican- GSMD- Markets & Consumer Protection