

Audit and Risk Management Work Programme 2015

Date	Items
24 February	<ul style="list-style-type: none"> • Fraud Awareness Training Update • Risk Management Update • Annual Governance Statement – methodology • 2015/16 Internal audit plan <p>Risk Management Challenge Sessions</p> <ul style="list-style-type: none"> - City Surveyors - Open Spaces (including Revised Risk CR11: Pond Failures) - Culture, Heritage & Libraries
28 April	<ul style="list-style-type: none"> • Internal Audit Progress Report • Internal Audit recommendations follow-up report • Investigation Update report <p>Risk Management Challenge Sessions</p> <ul style="list-style-type: none"> - Comptroller & City Solicitor - Built Environment - Mansion House
2 June	<ul style="list-style-type: none"> • Internal Audit Progress Report • Internal audit recommendations follow-up report • Anti-Fraud & Investigation Update report • Risk Management Update • Head of Internal Audit Opinion and Annual report • HMIC Police Inspections Summary report • Annual Governance Statement – 2013/14 • Private Member meeting with Head of Internal Audit <p>Risk Management Challenge sessions</p> <ul style="list-style-type: none"> - Communities & Children Services (including update on CR17: Safeguarding) - City of London Boys School - City of London Girls School

	- City of London Freemans School
20 July	<ul style="list-style-type: none"> • Audited 2014/15 City Fund and Pension Fund Financial Statements together with Deloitte's report thereon • Audited 2014/15 Bridge House Estates and Sundry Trusts Financial Statements together with Deloitte's report thereon • Audited 2014/15 City's Cash and City's Cash Trust Funds Financial Statements together with Moore Stephens report thereon
17 September	<ul style="list-style-type: none"> • Internal Audit Progress Report • Internal audit recommendations follow-up report • Investigations Update report • Risk Management Update + Risk Management Challenge Session (tbc)
3 November	<ul style="list-style-type: none"> • Deloitte's Annual Audit Letter on the City Fund and Pension Fund Financial Statements • 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 Planning 2016/17 • Risk Management Update + Risk management Challenge Session (tbc)