

Audit and Risk Management Work Programme 2015

(Updates are shown in italics)

Date	Items
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> <p style="padding-left: 40px;">Open Spaces (including Revised Risk CR11: Pond Failures) Built Environment</p>
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 – 2014/15 • Private Member meeting with Head of Internal Audit <p>Risk Management Challenge sessions</p> <ul style="list-style-type: none"> • Community & Children Services (including update on CR17: Safeguarding) • City Surveyors
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 <p>Risk Management Challenge Sessions:</p> <ul style="list-style-type: none"> • Culture, Heritage & Libraries • Comptroller & City Solicitor

3 November	<ul style="list-style-type: none"> • Deloitte's Annual Audit Letter on the City Fund and Pension Fund Financial Statements • Moore Stephens - annual audit plan for the Non Local Authority Funds including agreement of the audit fee • Internal Audit Planning 2016/17 <p>Risk Management Challenge Sessions:</p> <p>City of London Boys School</p> <p>City of London Girls School</p> <p>City of London Freemans School</p>
December	<ul style="list-style-type: none"> • Internal Audit Progress Report • Internal audit recommendations follow-up report • Investigations Update report • Risk Management Update <p>Risk Management Challenge Sessions</p> <ul style="list-style-type: none"> • Mansion House • Chamberlain's Department