Audit and Risk Management Work Programme 2015
(Updates are shown in italics)

Date	Items
2 June	- Internal Audit Progress Report - Internal audit recommendations follow-up 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 ***Risk Challenge sessions:*** ***Open Spaces*** ***Built Environment***
20 July	- 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 ***Risk Challenge session:*** ***Community and Children's Services***
17 September	- Internal Audit Progress Report - Internal audit recommendations follow-up report - Investigations Update report - Risk Management Update ***Risk Challenge Session:*** ***City Surveyors***
3 November	- 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

	• *Committee Effectiveness Survey – method and style of questionnaire*
	Risk Challenge Session:
	Comptroller and City Solicitor
26 January 2016	• Internal Audit Progress Report
	• Internal audit recommendations follow-up report
	• Investigations Update report
	• Risk Management Update
	Risk Challenge Sessions:
	• ***Boys' School***
	• ***Girls' School***
	• ***City of London Freemens' School***
8th March 2016	***Risk Challenge Session:***
	• ***Culture, Heritage and Libraries***
	• ***Mansion House***
14th June 2016	***Risk Challenge Session:***
	• ***Chamberlain***