

Audit and Risk Management Work Programme 2015

(Updates are shown in italics)

Date	Items
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 • <i>HMIC Police Inspections Summary report</i> • <i>Peer Review</i> <p>Risk Challenge session: Community and Children's Services</p>
17 September	<ul style="list-style-type: none"> • Internal Audit Progress Report • Internal audit recommendations follow-up report • Risk Management Update • <i>Audited 2014/15 City's Cash and City's Cash Trust Funds Financial Statements together with Moore Stephens report thereon</i> • <i>Deloitte's Annual Audit Letter on the City Fund and Pension Fund Financial Statements</i> <p>Risk Challenge Session: City Surveyors</p>
3 November	<ul style="list-style-type: none"> • Moore Stephens - annual audit plan for the Non Local Authority Funds including agreement of the audit fee • Internal Audit Planning 2016/17 • <i>Investigations Update Report</i> • <i>Committee Effectiveness Survey – method and style of questionnaire</i> <p>Risk Challenge Session: Comptroller and City Solicitor</p>
26 January 2016	<ul style="list-style-type: none"> • Internal Audit Progress Report • Internal audit recommendations follow-up report • Risk Management Update <p>Risk Challenge Sessions:</p>

	<ul style="list-style-type: none"> • Boys' School • Girls' School • City of London Freemens' School
8 th March 2016	<p><i>Investigations update report</i></p> <p><i>Results of Committee Effectiveness Survey</i></p> <p><i>Annual Governance Statement Methodology</i></p> <p>Risk Challenge Session:</p> <ul style="list-style-type: none"> • Culture, Heritage and Libraries • Mansion House
14 th June 2016	<p>Risk Challenge Session:</p> <ul style="list-style-type: none"> • Chamberlain