

Audit and Risk Management Work Programme 2015

(Updates are shown in italics)

Date	Items
17 September	<ul style="list-style-type: none"> • Internal Audit Progress Report • Internal audit recommendations follow-up report • Risk Management • <i>HMIC Police Inspections Summary report</i> <p>Risk Challenge Session: City Surveyors</p>
3 November	<ul style="list-style-type: none"> • <i>BDO – annual audit plans for the City Fund and Pension Fund</i> • Internal Audit Planning 2016/17 • Audited 2014/15 City's Cash Financial Statements together with Moore Stephens report thereon • Deloitte's Annual Audit Letter on the City Fund and Pension Fund Financial Statements • Investigations Update Report (<i>to include an update on Cyber Fraud</i>) • Committee Effectiveness Survey – method and style of questionnaire <p>Risk Challenge Session: Comptroller and City Solicitor</p>
26 January 2016	<ul style="list-style-type: none"> • <i>Moore Stephens - annual audit plan for the Non Local Authority Funds</i> • 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	Investigations update report Results of Committee Effectiveness Survey Annual Governance Statement Methodology Risk Challenge Session: <ul style="list-style-type: none">• Culture, Heritage and Libraries• Mansion House
14 th June 2016	Risk Challenge Session: <ul style="list-style-type: none">• Chamberlain