

## ***Audit and Risk Management Work Programme 2015/16***

<b>Date</b>	<b>Items</b>
26 January 2016	<ul style="list-style-type: none"> <li>• Moore Stephens - annual audit plan for the Non Local Authority Funds</li> <li>• Internal Audit Progress, Recommendations and follow up</li> <li>• Internal Audit Planning 2016/17</li> <li>• Risk Management Update</li> <li>• <i>BDO's Annual Audit Plans for the City Fund and Pension Fund</i></li> <li>• <i>Committee Effectiveness Review</i></li> <li>• <i>Composition and Terms of Reference (ahead of preparations for April Court 2016 and the White Paper)</i></li> </ul> <p><b><u>Risk Challenge Sessions:</u></b></p> <ul style="list-style-type: none"> <li>• <b>Boys' School</b></li> <li>• <b>Girls' School</b></li> <li>• <b>City of London Freemens' School</b></li> </ul>
8 <sup>th</sup> March 2016	<p>Investigations Update</p> <p>Results of Committee Effectiveness Survey</p> <p>Annual Governance Statement Methodology</p> <p><b><u>Risk Challenge Sessions:</u></b></p> <ul style="list-style-type: none"> <li>• <b>Culture, Heritage and Libraries</b></li> <li>• <b>Mansion House</b></li> </ul>
14 <sup>th</sup> June 2016	<p><b>Risk Challenge Session:</b></p> <ul style="list-style-type: none"> <li>• <b>Chamberlain</b></li> </ul>