

## AUDIT AND RISK MANAGEMENT COMMITTEE - Outstanding Actions- October 2015 update

	<b>Item</b>	<b>Action</b>	<b>Officer responsible</b>	<b>Progress updates/target</b>
1	<b>Committee Satisfaction Survey</b> (added 4.11.14)	One of the Members offered to provide a pro-forma used within their place of business and Members agreed that input into future questions would be helpful.	Neil Davies	The next survey would take place next at the beginning of 2016 - the Committee will receive a further report on the method and style of the questionnaire at the January 2016 meeting
2	<b>Head of Internal Audit – Annual Opinion</b> (added 2.6.15)	<ol style="list-style-type: none"> <li>1. Members asked if future reports could provide a comparison with the previous years' performance and give greater visibility to improvements, - ie the regular inclusion of risk management reports on all Grand Committee agendas and the implementation of the Risk Challenge sessions.</li> <li>2. Peer Review - As this had not been progressed across other authorities, officer would need to look at alternative benchmarking and report back to the Committee in due course.</li> </ol>	Chris Harris/ Anna Simmonds/ Paul Dudley	<ol style="list-style-type: none"> <li>1. On-going.</li> <li>2. Members noted that, as a number of organisations were undertaking mock external reviews, this might be an option.</li> </ol>
3	<b>Cyber Security Risks</b> (added 17.9.15)	Possible security risks in sending emails to Members' non-City of London email addresses, given they might have different levels of security protection.	Peter Kane/Chris Keesing/ Paul Dudley	Chamberlain to investigate further and report as part of the risk register