

## ***Audit and Risk Management Work Programme 2016/17***

<b>Date</b>	<b>Items</b>
8 November 2016	<p>Draft 2015/16 Non-Local Authority Financial Statements (City's Cash, Bridge House Estates, City's Cash Trust Funds, and the Sundry Trusts) together with Moore Stephens report thereon.</p> <p>Risk Update</p> <p><i>Results of Committee Effectiveness Survey</i></p> <p><i>HMIC Inspections</i></p> <p>Deep Dive Risk Review – CR02 – Loss of Business Support for the City</p> <p><b>Risk Challenge Sessions: Community and Children's and Town Clerk</b></p>
7 February 2017	<p>Risk Update</p> <p>Deep Dive Risk Review - City of London Boys School</p> <p>Deep Dive Risk Review: CR14 Funding Reduction and CR 10 Adverse Political developments</p> <p><b>Risk Challenge Sessions: Barbican Centre and Guildhall School of Music and Drama</b></p>