

Audit and Risk Management Work Programme 2017

Date	Items
23 May 2017	<p>Head of Internal Audit Annual Opinion Report</p> <p>HMIC Annual Update Report</p> <p>Annual Governance Statement</p> <p>Risk Update</p> <p>Deep Dive Risk Review: CR14 Funding Reduction and CR 10 Adverse Political developments – TBC</p> <p>External Audit Plans – BDO</p> <p><i>Session for External Auditor(BDO) to meet with Members</i></p> <p><i>Risk Challenge Session - tbc</i></p>
24 July 2017	<p>City Fund Financial Statements</p> <p><i>Risk Challenge Session - tbc</i></p>
10 October 2017	<p>Anti Fraud Investigations Update</p> <p>Risk Update</p> <p>Deep Dive Risk Review: tbc</p> <p>Internal Audit Update report</p> <p>City's Cash Financial Statements (tbc)</p> <p><i>Risk Challenge Session - tbc</i></p>