

Audit and Risk Management Work Programme 2017/18

Date	Items
10 October 2017	<p>Anti Fraud Investigations Update</p> <p>Risk Update</p> <p>Deep Dive Risk Review: Police Funding and Health and Safety Fire Risks</p> <p>Actions Arising From the Committee Effectiveness Survey</p> <p>Internal Audit Update</p> <p>Non-Local Authority Financial Statements (City's Cash, Bridge House Estates, City's Cash Trust Funds, and the Sundry Trusts)</p> <p><i>Risk Challenge Sessions: CR20 Road Safety and CR 17 Safeguarding</i></p>
28 November 2017	<p>Risk Update</p> <p>Deep Dive Risk Review: CR19 IT Provision/ + tbc</p> <p><i>Risk Challenge Sessions: City Surveyors and Mansion House</i></p>
16 January 2018	<p>Internal Audit Update</p> <p>Internal Audit Recommendations Follow Up</p> <p>Risk Update</p> <p>Deep Dive Risk Review: tbc</p> <p><i>Risk Challenge Sessions:tbc</i></p>
6 March 2018	<p>Internal Audit Charter, Strategy and Plan for 2018/19</p> <p>Annual Governance Statement Methodology</p> <p>Risk Update</p> <p>Deep Dive Risk Review: tbc</p> <p><i>Risk Challenge Sessions:tbc</i></p>