

Audit & Risk Management Committee - Work Programme

Meeting dates:	28/11/17	16/1/18	6/3/18	29/5/18	17/7/18
Financial Statements/External Audit					
				Draft City Fund and Pension Fund Financial Statements	City Fund and Pension Fund Financial Statements Bridge House Estates Financial Statements
Internal Audit					
	Internal Audit Update		Internal Audit Update	Head of Internal Audit Annual Opinion (Internal Audit Update)	Internal Audit Update
	External Quality Assessment update	Internal Audit Recommendation Follow-up		Internal Audit Recommendation Follow-up	Internal Audit Recommendation Follow-up
	Internal Audit Recommendation Follow-up		Internal Audit Plan for 2018/19		
			Internal Audit Charter/Strategy		
Governance					
			Annual Governance Statement Methodology	Annual Governance Statement 2017/18	

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	Actions arising from Committee Effectiveness Survey				
Risk Management					
	Risk Appetite	Risk Update	Risk Update	Risk Update	Risk Update
	Deep Dive: IT Provision	Deep Dive: Police Funding	Deep Dive TBC	Deep Dive TBC	Deep Dive TBC
Anti-fraud and Corruption					
	Anti-Fraud Investigations Update			Anti-Fraud Investigations Update	
External Inspections					
Risk Challenge Sessions					
	City Surveyor	TBC	TBC	TBC	TBC