

Audit & Risk Management Committee - Work Programme 2018/19

Meeting dates:	25/9/18	6/11/18	15/1/19	12/3/19	7/5/19
Financial Statements/External Audit					
	External Auditors Final opinion on the financial statements	Bridge House Estates Financial Statements City's Cash Financial Statements	Treasury Management Statement – following Financial Investment Board Scrutiny - TBC		
Internal Audit					
	Internal Audit Recommendations Follow Up <i>(to include Police Risk in respect of seized goods)</i>		Internal Audit Recommendations Follow Up		Internal Audit Recommendations Follow Up
Governance					
	Draft Annual report on the Work of the Committee – for submission to the Court of Common Council			Annual Governance Statement - Methodology	
	Update on GDPR				

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	Whistle Blowing Policy				
Risk Management					
	Deep Dives: <ul style="list-style-type: none"> • Fire Safety • Loss of Business Support 	Deep Dives: <ul style="list-style-type: none"> • Air Quality • Information Security 	Deep Dives: <ul style="list-style-type: none"> • IT Service Provision • Road Safety 		
		Risk Management Update		Risk Management Update	
		Fire Safety Review – update on Risk Assessments and Action Plans			
Anti-fraud and Corruption					
		Anti-Fraud and Corruption – half yearly update			
External Inspections					
	HMIC (City of London Police)				
Risk Challenge Sessions					
	Multi Academy Trust and Education	Barbican Centre	Department of the Built Environment		