

**Audit & Risk Management Committee - Work Programme: January – November 2019**

16 <sup>th</sup> July 2019	24 <sup>th</sup> September 2019	19 <sup>th</sup> November 2019	15 <sup>th</sup> January 2019	12 <sup>th</sup> March 2019	7 <sup>th</sup> May 2019
<b>Financial Statements and Internal Audit</b>					
City Fund and Pension Fund accounts  Bridge House Estate Accounts	City's Cash Accounts		Treasury Management Statement – following Financial Investment Board Scrutiny - TBC		Draft City Fund and Pension Fund accounts
<b>Internal Audit/Corporate Anti-Fraud</b>					
Internal Audit Update	Internal Audit Recommendations Follow Up	Internal Audit Update  Anti-Fraud Update	Internal Audit Recommendations Follow Up	Internal Audit Update  Internal Audit Plan  Internal Audit Charter review	Head of Audit Annual Audit Opinion  Internal Audit Recommendations Follow Up  Anti-Fraud Update
				Annual Governance Statement – Methodology	Annual Governance Statement

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<b>Risk Management</b>					
IRC – <b>MAN/CCC</b>	IRC - <b>DCCS</b>	IRC – <b>Open Spaces</b>	IRC – <b>M&amp;CP</b>	IRC - TBA	IRC - TBA
Deep Dives: <b>CR01</b> Resilience <b>CR24</b> Operational Security	Deep Dives: <b>CR20</b> Road Safety <b>CR21</b> Air Quality	Deep dives: <b>CR09</b> H&S <b>CR</b> TBA - Organisational Change	Deep dives: <b>CR17</b> Safeguarding <b>CR23</b> Police funding	Deep dives: TBA	Deep dives: TBA
Risk update		Risk update	Risk update		Risk update
<b>External Inspections</b>					
	HMIC – TBC				
<b>Risk Challenge Sessions</b>					
			Department of the Built Environment	TBA	TBA