

## AUDIT AND RISK MANAGEMENT COMMITTEE - Outstanding Actions - JULY 2019 update

Items from meeting held 7 May 2019			
Date Added	ITEM	Action	Officer and target date
07.05.2019	<b>9. COMMITTEE WORK PROGRAMME</b>	Annual Report to be brought to the Committee on 24 September 2019, to be subsequently submitted to the Court of Common Council on 10 October 2019.	<i>Officer: Chamberlain</i>  <i>Date: 24 September 2019</i>
07.05.2019	<b>12. INTERNAL AUDIT RECOMMENDATIONS FOLLOW-UP</b>	The Committee Clerk to write to all Chairmen of Grand Committees regarding the risk ratings, recommendations and implementation of their relevant Chief Officers	<i>Officer: Committee Clerk</i>  <i>Date: 16 July 2019</i> <b>COMPLETED</b>
07.05.2019	<b>16A. DEEP DIVE – SAFEGUARDING</b>	Committee Clerk to write to Safeguarding Subcommittee regarding the Safeguarding deep dive.	<i>Officer: Committee Clerk</i>  <i>Date: 16 July 2019</i> <b>COMPLETED</b>
07.05.2019	<b>25. ANY OTHER BUSINESS</b>	The City of London Police Commissioner to provide clarification on the recruitment matter	<i>Officer: City of London Police Commissioner</i>  <i>Date: 16 July 2019</i>

Items from meeting held 12 March 2019			
Date Added	ITEM	Action	Officer and target date
14.03.2019	<b>3. MINUTES – MATTERS ARISING</b>	City Solicitor and Procurement to provide joint report regarding the delays in signing the catering contract and the risks this poses to the City Corporation.	<i>City Solicitor</i>  <i>Date: 16 July 2019</i>
	<b>3. MINUTES – MATTERS ARISING</b>	City Solicitor to inform the Committee Clerk when the contract is signed and a circulation to Members is to be sent.	<i>City Solicitor</i> <i>Committee Clerk</i>  <i>Date: TBC</i>
14.03.2019	<b>ANY OTHER BUSINESS</b>	Police Commissioner to provide update of Freedom of Information request areas to be presented to a future Committee meeting.	<i>City of London Police Commissioner</i>  <i>Date: TBC</i>

## AUDIT AND RISK MANAGEMENT COMMITTEE - Outstanding Actions - JULY 2019 update

Items from meeting held 6 November 2019			
<b>Date Added</b>	<b>ITEM</b>	<b>Action</b>	<b>Officer and target date</b>
06.12.2018	<b>9. NEW CORPORATE RISK – BREXIT</b>	Each Department to carry out risk assessment of the impact of Brexit.	<i>All departments/Chamberlain</i>  <i>Ongoing</i>