

AUDIT AND RISK MANAGEMENT COMMITTEE - Outstanding Actions - SEPTEMBER 2019 update

Items from meeting held 16 July 2019			
Date Added	ITEM	Action	Officer and target date
16.07.2019	7. BRIDGE HOUSE ESTATE ACCOUNTS	Members of the Finance Committee to be invited to the September 2019 meeting of the Audit and Risk Management Committee as participating, non-voting observers to observe the Bridge House Estates item.	<i>Officer: Committee Clerk</i> <i>Date: 24 September 2019</i>
16.07.2019	11. DEEP DIVE – CR20 ROAD SAFETY	The Department for the Built Environment are to present an update on CR20 to the Committee in one year's time.	<i>Officer: Director of the Built Environment</i> <i>Date: 14 July 2020</i>

Items from meeting held 7 May 2019			
Date Added	ITEM	Action	Officer and target date
07.05.2019	9. COMMITTEE WORK PROGRAMME	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	25. ANY OTHER BUSINESS	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	ANY OTHER BUSINESS	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>

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