

## AUDIT AND RISK MANAGEMENT COMMITTEE - Outstanding Actions - JANUARY 2020

Items from meeting held 19 November 2019		
ITEM	Action	Officer and target date
<b>4. OUTSTANDING ACTIONS</b>	Committee to receive the City of London Police Accommodation Audit and Fleet Street Estate Programme Audit reports.	<i>Town Clerk</i>  <i>Date: 28 January 2020</i> <b>COMPLETED</b>
<b>6. CITY'S CASH FINANCIAL STATEMENTS 2018/19</b>	The Chamberlain's department to update the financial statements following Members' comments. Accounts to be presented to Finance Committee in December and Audit & Risk Management Committee Members to be invited to attend as observers.	<i>Chamberlain</i>  <i>Date: 10 December 2019</i> <b>COMPLETED</b>

Items from meeting held 12 March 2019		
ITEM	Action	Officer and target date
<b>ANY OTHER BUSINESS</b>	Police Commissioner to provide a formal written report of Freedom of Information request areas (this outstanding action was reviewed on 19.11.2019, and the target date was confirmed).	<i>City of London Police Commissioner</i>  <i>Date: 28 January 2020</i>

Items from meeting held 6 November 2018		
ITEM	Action	Officer and target date
<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>