

**Audit & Risk Management Committee - Work Programme: November 2020 – May 2021**

3 November 2020	13 January 2021	23 March 2021	25 May 2021
City's Cash Accounts Open Spaces Accounts Sundry Trusts Accounts City Fund and Pension Fund Accounts (moved from October)			
<u>Deep Dive:</u> 1. CR10 Adverse Political Developments (Remembrancer) 2. CR09 Health & Safety (Town Clerk)	<u>Deep Dive:</u> 1. CR23 Police Funding (Chamberlain's/COLP) 2. CR21 Air Quality (M&CP)	<u>Deep Dive:</u> 1. CR17 Safeguarding (DCCS) 2. CR35 Medium-Term Financial Plan (Chamberlain's)	<u>Deep Dive:</u> 1. TBC – CR34 COVID Recovery (Town Clerk's) 2. TBC – CR28 Action Fraud (Chamberlain's/ CoLP) 3. CR30 – Climate Action (Town Clerk's)
Review of Risk Management Strategy City Surveyor/Markets & Consumer Protection Report	Risk Management Update		Risk Management Update

\* *Deferred Deep Dives*

- CR27: Change Management (Town Clerk) – March 2020
- CR28: Action Fraud (Chamberlain/CoLP) – March 2020
- CR02: Loss of Business Support for the City (Town Clerk) – June 2020
- CR24: Operational Security (Town Clerk) – July 2020

<p>Internal Audit Update (6-month plan delivery)</p> <p>Anti-Fraud Update</p>	<p>Internal Audit Update (9-month plan delivery)</p> <p>Draft 2021/22 Internal Audit Plan</p> <p>Audit Report on Operational Buildings</p>	<p>Internal Audit Update (Provisional 12-month plan delivery outturn)</p>	<p>Internal Audit Update (12-month plan delivery)</p> <p>Head of Internal Audit Annual Opinion</p>
	<p>External Member Recommendations from the Nominations Sub-Committee</p>	<p>Annual Report of the Committee</p> <p>Annual Review of the Audit Charter</p>	<p>Annual Governance Statement</p>