

**Audit & Risk Management Committee - Work Programme: January - July 2021**

<b>13 January 2021</b>	<b>23 March 2021</b>	<b>25 May 2021</b>	<b>13 July 2021</b>
<u>Accounts:</u>	<u>Accounts:</u>	<u>Accounts:</u>	<u>Accounts:</u>
<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. CR16 Information Security (Chamberlain's)  2. CR34 COVID-19 (Town Clerk's)	<u>Deep Dive:</u>  1. CR30 Climate Action (Town Clerk's)  2. CR33 Major Capital Schemes (Town Clerk's/ City Surveyor)
<u>Risk Management:</u>  Risk Management Update	<u>Risk Management:</u>  Special Report – Operational Property, City Surveyor	<u>Risk Management:</u>  Risk Management Update  Risk Management Strategy  CR28 Action Fraud Update	<u>Risk Management:</u>  CR32 Wanstead Park Update

<p><u>Internal Audit and Anti-Fraud:</u></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><u>Internal Audit and Anti-Fraud:</u></p> <p>Internal Audit Update (Provisional 12-month plan delivery outturn)</p>	<p><u>Internal Audit and Anti-Fraud:</u></p> <p>Internal Audit Update (12-month plan delivery)</p> <p>Head of Internal Audit Annual Opinion</p> <p>Anti-Fraud and Investigations Annual Report</p>	<p><u>Internal Audit and Anti-Fraud:</u></p>
<p><u>Governance:</u></p> <p>External Member Recommendations from the Nominations Sub-Committee</p>	<p><u>Governance:</u></p> <p>Annual Report of the Committee</p> <p>Annual Review of the Audit Charter</p>	<p><u>Governance:</u></p>	<p><u>Governance:</u></p> <p>Annual Governance Statement</p>
<p><u>External Inspections:</u></p>	<p><u>External Inspections:</u></p>	<p><u>External Inspections:</u></p>	<p><u>External Inspections:</u></p>