

Audit & Risk Management Committee - Work Programme: 2021

23 March 2021	25 May 2021	13 July 2021	5 October 2021	30 November 2021
<u>Accounts:</u> BDO Audit Plans <ul style="list-style-type: none"> - City's Cash - City Fund - Pension Fund - BHE 	<u>Accounts:</u>	<u>Accounts:</u> Draft City Fund and Pension Fund Accounts Bridge House Estates Accounts	Accounts: City's Cash Accounts	<u>Accounts:</u>
<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>Deep Dive:</u> 1. CR29 Information Management (Chamberlain's) 2. CR01 Resilience (Town Clerk's)	<u>Deep Dive:</u> 1. CR20 Road Safety (DBE) 2. CR02 Loss of Business Support for the City (Town Clerk's)
<u>Risk Management:</u>	<u>Risk Management:</u> Risk Management Update Risk Management Strategy CR28 Action Fraud Update	<u>Risk Management:</u> CR32 Wanstead Park Update	<u>Risk Management:</u>	<u>Risk Management</u>

<u>Internal Audit and Anti- Fraud:</u> Internal Audit Progress Report (Provisional 12-month plan delivery outturn) DDOS Incident	<u>Internal Audit and Anti-Fraud:</u> Internal Audit Update (12-month plan delivery) Head of Internal Audit Annual Opinion Anti-Fraud and Investigations Annual Report	<u>Internal Audit and Anti-Fraud:</u>	<u>Internal Audit and Anti-Fraud:</u>	<u>Internal Audit and Anti-Fraud</u>
<u>Governance:</u> Internal Audit Charter	<u>Governance:</u> Annual Report of the Committee	<u>Governance:</u> Annual Governance Statement	<u>Governance:</u>	<u>Governance:</u>
<u>External Inspections:</u>	<u>External Inspections:</u>	<u>External Inspections:</u>	<u>External Inspections:</u> HMICFRS Report	<u>External Inspections:</u>

Risk Challenge Session Schedule:

Note – Following the Committee's decision on 14 July 2020, from September 2020 Informal Risk Challenge Sessions will be conducted virtually, and will take place once per month outside the of the committee schedule.

Month	Committee Date	Risk Challenge Date	Department
Mar-21	23 March 2021	24 March 2021	City Surveyor's
Apr-21	-	28 April 2021	Department of Community and Children's Services
May-21	25 March 2021	12 May 2021	City of London School for Girls
Jun-21	-	2 June 2021	Comptroller and City Solicitor
Jul-21	13 July 2021	28 July 2021	Department of Open Spaces
Sep-21	-	8 September 2021	Barbican Centre
Oct-21	5 October 2021	13 October 2021	Mansion House/Central Criminal Court
Nov-21	30 November 2021	3 November 2021	Guildhall School of Music and Drama

* Department for the Built Environment session deferred from July 2020 and January 2021