

## AUDIT AND RISK MANAGEMENT COMMITTEE - Outstanding Actions – May 2021

Items from meeting held 13 January 2021		
AGENDA ITEM	Action	Officer and target date
<b>5. WORK PLAN</b>	The Informal Risk Challenge Session programme to be included in the work programme.	Town Clerk  23 March 2021 COMPLETED
<b>8. INTERNAL AUDIT REVIEW OF OPERATIONAL PROPERTY MANAGEMENT – STATUS UPDATE</b>	Findings of review to be presented to the Committee at its next meeting	Head of Audit and Risk Management  Date: 23 March 2021 COMPLETED

Items from meeting held 3 November 2020		
AGENDA ITEM	Action	Officer and target date
<b>13. UPDATE ON SMITHFIELD CANOPIES AND SUBSEQUENT REMEDIAL WORKS</b>	Head of Audit and Risk Management to conduct internal audit of the Department for Markets & Consumer Protection and the City Surveyor's Department to determine risk ownership.	Head of Audit and Risk Management/ City Surveyor/ M&CP  Date: 23 March 2021 COMPLETED

Items from meeting held 1 October 2020		
ITEM	Action	Officer and target date
<b>14. Deep Dive – CR29: Information Management</b>	Update to be brought to Committee regarding actions taken to address the risks associated with the Information Management Strategy (2018-2023) not fully being implemented.	Town Clerk/Chamberlain  Date: 5 October 2021 * On forward plan for November 2021