

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

25 May 2021	13 July 2021	5 October 2021	30 November 2021 (NEW DATE TBC – before Finance Committee on 2 <sup>nd</sup> November)
<u>Accounts and External Audit:</u> External Audit Panel Report  External Audit Procurement Process	<u>Accounts:</u> Draft City Fund and Pension Fund Accounts	<u>Accounts:</u> Draft Bridge House Estates Accounts	<u>Accounts:</u> Draft City's Cash Accounts
<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. 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)  3. CR29 Information Management (Chamberlain's)
<u>Risk Management:</u>  Risk Management Update  Risk Management Strategy	<u>Risk Management:</u>	<u>Risk Management:</u>	<u>Risk Management</u>

<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>  Anti-Fraud & Investigations six-monthly update report
<u>Governance:</u>  Sub-Committees Appointments Report  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>  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.

<b>Month</b>	<b>Committee Date</b>	<b>Risk Challenge Date</b>	<b>Department</b>
Apr-21	-	28 April 2021	Department of Community and Children’s Services
May-21	25 May 2021	12 May 2021	City of London School for Girls
Jun-21	-	2 June 2021	Comptroller and City Solicitor
Jul-21	13 July 2021	21 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