

Audit & Risk Management Committee - Work Programme: 2021

13 July 2021	5 October 2021	30 November 2021	18 January 2022
<u>Accounts:</u>	Accounts: Draft Bridge House Estates Accounts Draft City Fund and Pension Fund Accounts	<u>Accounts:</u> Draft City's Cash Accounts	<u>Accounts:</u>
<u>Deep Dive:</u> 1. CR30 Climate Action (Town Clerk's)	<u>Deep Dive:</u> 1. CR01 Resilience (Town Clerk's) 2. CR20 Road Safety (DBE)	<u>Deep Dive:</u> 1. CR02 Loss of Business Support for the City (Town Clerk's) 2. CR29 Information Management (Chamberlain's)	<u>Deep Dive:</u> 1. CR09 Health & Safety (Town Clerk's) 2. CR24 Operational Security (Town Clerk's)
<u>Risk Management:</u>	<u>Risk Management:</u>	<u>Risk Management</u>	<u>Risk Management</u>
<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>Internal Audit and Anti-Fraud</u>

<u>Governance:</u>	<u>Governance:</u>	<u>Governance:</u>	<u>Governance:</u> External Member Recommendation from the Nominations Sub- Committee
<u>External Inspections:</u>	<u>External Inspections:</u> HMICFRS Report	<u>External Inspections:</u>	<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
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
Dec-21		8 December 2021	City Surveyor’s
Jan-22	18 January 2022	26 January 2022	Comptroller & City Solicitor’s