

AUDIT AND RISK MANAGEMENT COMMITTEE – Outstanding Actions – July 2022

Items from meeting held 24 May 2022		
ITEM	Action	Officer and target date
12. Internal Audit Update	Investigate the Major Programmes governance arrangements for the new Museum of London project.	Head of Internal Audit 27 September 2022
14. Risk Management Update	Return to the Committee with further details on CR02 Loss of Business Support	Head of Internal Audit 12 July 2022
14. Risk Management Update	Return to the Committee with further details on CR10 Adverse Political Developments	Head of Internal Audit 12 July 2022
15. Anti-Fraud & Investigations – 2021/22 Annual Report	Prepare a presentation on the methodologies and resources employed by the Anti-Fraud team.	Corporate Anti-Fraud Manager <i>tbc</i>