

AUDIT AND RISK MANAGEMENT COMMITTEE – Outstanding Actions – September 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
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>

Items from meeting held July 2022		
ITEM	Action	Officer and target date
9. Risk Management Update	Report concerns about supply chain risk to Chief Officer Risk Group	Chief Strategy Officer