

Italicised items have been added or amended

Category

27.09.2022

22.11.2022

Governance	<i>Terms of Reference Review (Discussion)</i>	

Internal Audit and Counter Fraud		Internal Audit Plan Delivery update (Information)

External Audit	<i>City Fund and Pension Fund audit arrangements (Decision)</i>	
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Risk Management		Risk Management Update (Information)
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Deep Dive	<i>CR29 Information Management (Discussion)</i>	TBC
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Accounts		Draft City's Cash Accounts (Decision)
		Draft Bridge House Estates Accounts (Decision)
		Draft City Fund and Pension Fund Accounts (Decision)

External Inspections		
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Other		
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