

## AUDIT AND RISK MANAGEMENT COMMITTEE – Outstanding Actions – November 2022

Items from meeting held 24 May 2022		
ITEM	Action	Officer and target date
<b>12. Internal Audit Update</b>	Investigate the Major Programmes governance arrangements for the new Museum of London project.	Head of Internal Audit 27 September 2022  COMPLETED
<b>15. Anti-Fraud &amp; Investigations – 2021/22 Annual Report</b>	Prepare a presentation on the methodologies and resources employed by the Anti-Fraud team.	Corporate Anti-Fraud Manager 22 November 2022

Items from meeting held 12 July 2022		
ITEM	Action	Officer and target date
<b>9. Risk Management Update</b>	Report concerns about financial risks wider than inflation e.g. supply chain, to Chief Officer Risk Group	Chief Strategy Officer 7 September 2022 (Chief Officers Risk Management Group)  COMPLETED