

22/11/22

13/12/2022 (Special Meeting to
Consider the Financial Statements)

16/01/23

13/03/23

08/05/23

10/07/23

11/09/23

Category

Governance			Terms of Reference for the Audit and Risk Management Committee (Decision)		Annual Report of the Committee (Decision)	Annual Governance Statement (Decision)	
Internal Audit and Counter Fraud	Internal Audit Update (Information)		Internal Audit Update (Information)	Internal Audit Charter (Information)	Internal Audit Update - Year End Report (Information)	Internal Audit update (Information)	
	Counter Fraud and Investigations 6 Month Report (Information)			Outcome from External Quality Assessment of the Internal Audit Service (Information)	Counter Fraud and Investigations 12 Month Report (Information)		
					Head of Internal Audit Annual Opinion (Information)		
Risk Management	Risk Management Update (Information)		Risk Management Update (Information)	Risk Management Update (Information)	Risk Management Update (Information)	Risk Management Update (Information)	Risk Management Update (Information)
Deep Dive	CR17 Safeguarding (Information)		TBC (Information)	TBC (Information)	TBC (Information)	TBC (Information)	TBC (Information)
Accounts		Draft Bridge House Estates Accounts (Decision)					
		Draft City's Cash Accounts (Decision)					
		Draft City Fund and Pension Fund Accounts (Decision)					
External Inspections							
Other							