

Committee(s)	Dated:
Audit and Risk Management Committee Court of Common Council	10/07/2023 20/07/2023
Subject: Annual Report of the Audit and Risk Management Committee	Public
Which outcomes in the City Corporation's Corporate Plan does this proposal aim to impact directly?	N/A
Does this proposal require extra revenue and/or capital spending?	N
If so, how much?	N/A
What is the source of Funding?	N/A
Has this Funding Source been agreed with the Chamberlain's Department?	N/A
Report of: The Town Clerk	For Decision
Report author: Ben Dunleavy, Town Clerk's Department	

Summary

The Chairman of the Audit and Risk Management Committee presents to the Committee the 2022/23 Annual Report of the Audit and Risk Management Committee, reporting on activity up to 31 March 2023.

Recommendation(s)

Members are asked to:

- Agree the 2022/23 Annual Report of the Audit and Risk Management Committee at Appendix 1 for onward submission to the Court of Common Council.

Main Report

Background

Current Position

1. The report outlines the Committee's progress during 2022/23 in relation to its key areas of remit, including the Annual Governance Framework, Internal Audit, Risk Management, Anti-Fraud, External Audit and Financial Reporting.

Appendices

- Appendix 1 – 2022/23 Annual Report of the Audit and Risk Management Committee

Ben Dunleavy

Governance Officer

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