

Audit and Risk Management Work Programme 2013/14

(Additions since the last meeting shown in italics)

Date	Items
23 Jul 2013	<ul style="list-style-type: none"> • Audited 2012/13 City Fund and Pension Fund Financial Statements together with Deloitte's report thereon • Audited 2012/13 Bridge House Estates and Sundry Trusts Financial Statements together with Deloitte's report thereon
17 Sept 2013	<ul style="list-style-type: none"> • Internal Audit Progress Report • Internal audit recommendations follow-up report • Anti-Fraud & Investigation Update report • Risk Management Update • Strategic Risk 1 – Failure to respond to a terrorist attack • Internal Audit – Customer Service Review • Strategic Risk 13 – Public Order and Protest
15 Oct 2013	<ul style="list-style-type: none"> • Independent Review of Risk Management Strategy and Handbook • Strategic Risk Review 8 – Reputational Risk • Strategic Risk Review 10 – Adverse Political Developments • Internal Audit Planning 2014/15 • Planning Governance Review • Audited 2012/13 City's Cash and City's Cash Trust Funds Financial Statements together with Deloitte's report thereon
11 Dec 2013	<ul style="list-style-type: none"> • Deloitte's Annual Audit Letter on the City Fund and Pension Fund Financial Statements • Deloitte's annual audit plan for City Fund Financial Statements including agreement of the audit fee • Deloitte's annual audit plan for the Pension Fund Financial Statements including agreement of the audit fee • External Audit - annual audit plan for the Non Local Authority Funds including agreement of the audit fee • Internal Audit Progress Report • Internal audit recommendations follow-up report • Anti-Fraud & Investigation Update report • Risk Management Update