

Audit and Risk Management Work Programme 2015/16

Date	Items
3 November	<ul style="list-style-type: none"> • BDO – Annual Audit Plans for the City Fund and Pension Fund • Internal Audit Planning 2016/17 • Audited 2014/15 City's Cash Financial Statements together with Moore Stephens report thereon • Deloitte's Annual Audit Letter on the City Fund and Pension Fund Financial Statements • Investigations Update Report • Committee Effectiveness Survey – method and style of questionnaire <p><u>Risk Challenge Sessions:</u> Comptroller and City Solicitor <i>New Director of the Built Environment (to be confirmed)</i></p>
26 January 2016	<ul style="list-style-type: none"> • Moore Stephens - annual audit plan for the Non Local Authority Funds • Internal Audit Progress Report • Internal audit recommendations follow-up report • Risk Management Update <p><u>Risk Challenge Sessions:</u></p> <ul style="list-style-type: none"> • Boys' School • Girls' School • City of London Freemens' School
8 th March 2016	<p>Investigations update report Results of Committee Effectiveness Survey Annual Governance Statement Methodology</p> <p><u>Risk Challenge Sessions:</u></p> <ul style="list-style-type: none"> • Culture, Heritage and Libraries • Mansion House
14 th June 2016	<p>Risk Challenge Session:</p> <ul style="list-style-type: none"> • Chamberlain