

## ***Audit and Risk Management Work Programme 2016***

<b>Date</b>	<b>Items</b>
8 <sup>th</sup> March 2016	<p>Anti- Fraud &amp; Investigations Update</p> <p>Risk Update</p> <p>Results of Committee Effectiveness Survey</p> <p>Annual Governance Statement Methodology</p> <p><u>BDO Audit Plans for the 2015/16 City Fund and Pension Funds Financial Statements</u></p> <p><b><u>Risk Challenge Sessions:</u></b></p> <ul style="list-style-type: none"> <li>• <b>Culture, Heritage and Libraries</b></li> <li>• <b>Mansion House</b></li> </ul>
14 <sup>th</sup> June 2016	<p>Risk Update</p> <p>Internal Audit Update</p> <p>Annual Internal Audit Opinion</p> <p><b>Risk Challenge Session: tbc</b></p>
18 <sup>th</sup> July 2016	<p>Draft 2015/16 City Fund and Pension Fund Financial Statements together with BDO's report thereon.</p> <p>Risk Challenge Session: tbc</p>
13 September 2016	<p>Anti-Fraud &amp; Investigations Update</p> <p>Internal Audit Update</p> <p>Risk Update</p> <p>Risk Challenge Session: tbc</p>
8 November 2016	<p>Draft 2015/16 Non-Local Authority Financial Statements (City's Cash, Bridge House Estates, City's Cash Trust Funds, and the Sundry Trusts) together with Moore Stephens report thereon.</p> <p>Risk Update</p> <p>Risk challenge session: tbc</p>