

## AUDIT AND RISK MANAGEMENT COMMITTEE - Outstanding Actions- February/March 2016 update

	<b>Item</b>	<b>Action</b>	<b>Officer responsible</b>	<b>Progress updates/target</b>
1	<b>Head of Internal Audit – Annual Opinion (added 2.6.15)</b>	<ol style="list-style-type: none"> <li>1. Members asked if future reports could provide a comparison with the previous years' performance and give greater visibility to improvements, - ie the regular inclusion of risk management reports on all Grand Committee agendas and the implementation of the Risk Challenge sessions.</li> <li>2. Peer Review - As this had not been progressed across other authorities, officer would need to look at alternative benchmarking and report back to the Committee in due course.</li> </ol>	C Harris P Dudley	<ol style="list-style-type: none"> <li>1. On-going. Annual Opinion will be reported to June Committee and will include the suggested items.</li> <li>2. Peer review is in progress and the outcome will be reported when complete. The review is being carried out by the Head of Internal and Anti-Fraud at the London Borough of Southwark.</li> </ol>
2	<b>Cyber Security Risks (added 17.9.15)</b>	Consider the possible security risks in sending emails to Members' non-City of London email addresses, given they might have different levels of security protection.	C Keesing P Dudley	A significant piece of corporate cyber work is being carried out by a joint team representing the Police and Corporate IT with verification by Internal Audit. This will look at the issue of Members' emails amongst general Data Security risks.
3	<b>Risk Management (added 3.11.15)</b>	<ol style="list-style-type: none"> <li>1. A further risk challenge session be added covering Education more generally, with an invitation extended to the Chairman of the Education Board.</li> <li>2. Given the current press interest in cyclist and road casualties, road safety to be considered as a deep dive at the next meeting, with a relevant officer from the City of London Police in attendance.</li> </ol>	P Dudley C Harris	<ol style="list-style-type: none"> <li>1. Director of Community and Children's Services to cover this as part of his informal risk challenge session</li> <li>2. Considered January 2016</li> </ol>

## AUDIT AND RISK MANAGEMENT COMMITTEE - Outstanding Actions- February/March 2016 update

		<p>3. Members of the Court to receive a brief summary on the work of the Audit and Risk Management Committee generally and its success in raising the profile of risk management across the City of London Corporation.</p>		<p>3. Despatched after the January meeting.</p>
4	<p><b>City of London Boys' School</b> <b>(Added 26.1.2016)</b></p>	<p>Further to the discussion at the Risk Challenge Session on 26<sup>th</sup> January, the school to be the subject of a future 'deep dive' risk review.</p>	<p>Paul Dudley/ Julie Mayer</p>	<p>The Board of Governors of the Boys School has met since the Risk Challenge session. The Chairman of the Board of Governors attended the risk challenge session and continues to progress the actions.</p>