

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

<b>Date</b>	<b>Items</b>
14 <sup>th</sup> June 2016	<p>Risk Update</p> <p><i>Deep Dive Risk Review – Air Quality</i></p> <p>Results of Committee Effectiveness Survey</p> <p>Internal Audit Update</p> <p>Annual Internal Audit Opinion</p> <p>Annual Governance Statement</p> <p><b>Risk Challenge Sessions: Remembrancer/Chamberlain</b></p>
18 <sup>th</sup> July 2016	<p><i>Deep Dive Risk Review – Health and Safety</i></p> <p>Draft 2015/16 City Fund and Pension Fund Financial Statements together with BDO's report thereon.</p> <p><b>Risk Challenge Session: Barbican Centre/GSMD</b></p>
13 September 2016	<p>Anti-Fraud &amp; Investigations Update</p> <p>Internal Audit Update</p> <p>Risk Update</p> <p><i>Deep Dive Risk Review – Resilience</i></p> <p><b>Risk Challenge Session: Built Environment/Open Spaces</b></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><i>Deep Dive Risk Review – Hampstead Heath Ponds</i></p> <p><b>Risk Challenge Session - Comptroller and City Solicitor/Town Clerk</b></p>