

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

	Item	Action	Officer	Progress updates/target
1	<b>Head of Internal Audit – Annual Opinion</b> <b>(added 2.6.15)</b>	<p>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.</p> <p>2. Peer Review.</p>	C Harris P Dudley	<p>1. On-going. Annual Opinion will be reported to June Committee and will include the suggested items.</p> <p>2. Completion expected at the end of April 2016.</p>
3	<b>Risk Management</b> <b>(added 3.11.15)</b>	<p>1. A further risk challenge session be added covering Education more generally, with an invitation extended to the Chairman of the Education Board.</p> <p>2. 'Adverse Political Developments' to be reviewed in light of the Court's decision in relation to the EU.</p>	P Dudley C Harris	1. As the next review of Community and Children's Services was due in May 2017, it would allow sufficient time for the new Multi Academy Trust (MAT) to embed.
4	<b>City of London Boys' School</b> <b>(Added 26.1.2016)</b>	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.	Paul Dudley/ Julie Mayer	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.
5	<b>Chief Officer Risk Challenge Sessions</b> <b>(added 8.3.2016)</b>	Scheduling of Risk Challenge Sessions be reviewed in light of the outcome of the first round of sessions and align with the deep dive reviews – with some departments being called back for a second review earlier than others.	Paul Dudley	