

Audit and Risk Management Work Programme 2016

Date	Items
18 th July 2016	<p>Draft 2015/16 City Fund and Pension Fund Financial Statements together with BDO's report thereon.</p> <p>Risk Challenge Sessions: Built Environment and Culture, Heritage and Libraries</p>
13 September 2016	<p>Anti-Fraud & Investigations Update</p> <p>Internal Audit Update</p> <p>Results of Committee Effectiveness Survey</p> <p>Risk Update</p> <p>HMIC Inspection Report</p> <p><i>Deep Dive Risk Review – Resilience/IT Service Provision</i></p> <p>Risk Challenge Sessions: City of London Boys' School and Open Spaces</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>Risk Challenge Sessions: Community and Children's and Town Clerk</p>