

## ***Audit and Risk Management Work Programme 2016/17***

| <b>Date</b>       | <b>Items</b>  |
|-------------------|---|
| 13 September 2016 | <p>Anti-Fraud &amp; Investigations Update</p> <p>Internal Audit Update – including City of London Police</p> <p>Results of Committee Effectiveness Survey</p> <p>HMIC Inspections</p> <p>Risk Update</p> <p><i>Deep Dive Risk Review – CR01-Resilience/ CR19 - IT Service Provision</i></p> <p><b>Risk Challenge Sessions: Department of Built Environment and 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 – CR02 – Loss of Business Support for the City</i></p> <p><b>Risk Challenge Sessions: Community and Children's and Town Clerk</b></p> |
| 7 February 2017   | <p>Risk Update</p> <p>Risk update report from City of London Boys School</p> <p><i>Deep Dive Risk Review: CR14 Funding Reduction and CR 10 Adverse Political developments</i></p> <p><b>Risk Challenge Sessions: Barbican Centre and Guildhall School of Music and Drama</b></p>  |