

Appendix 3

Corporate Follow-Up Exercise: High Priority Recommendations Partially Implemented / Not Implemented

Barbican high priority recommendations outstanding at time of August 2018 Follow-Up (implementation due by 31st July 2018)

Department & Audit Area	Original Target Date	Revised Target Date (pre follow-up)	New Target Date (post follow-up)	Implementation Status		Management Comment
				Not	Partial	
Barbican						
Retail & Bars – Revel System Functionality for Ordering Retail Stock	31/07/18	N/A	TBC	0	1	For all four recommendations related to Revel: Numerous talks to work with Revel to solve our issues have taken place but it doesn't look like it will deliver what we need. Retail are working with IT on requirements for a new system and we are going to the market in the next few months. Some system testing on what is out there has already been done and we feel comfortable a new system will meet all our needs. Revised timescale for a procurement decision to be confirmed.
Retail & Bars – Stock Cost Information on Revel	31/05/18	N/A	TBC	0	1	
Retail & Bars – Integration of Revel and Shopify Online Shop System	31/07/18	N/A	TBC	0	1	
Retail & Bars – Retail Stocktake Revel System Functionality	31/07/18	N/A	TBC	0	1	
Retail & Bars – CCTV Installation	31/05/18	N/A	31/12/19	1	0	This is being tied in to the larger Barbican wide CCTV project. As this is being procured centrally for all City departments this project has seen a delay to 2019. New deadline - 31st December 2019.
Retail & Bars – Wastage Information on Stocktake Reports	31/05/18	N/A	TBC	1	0	No status update received. Evidence awaited of the Stocktaker being asked to report wastage at cost.
Retail & Bars – Recording of Cross Charges on Revel	31/07/18	N/A	TBC	1	0	No status update received. Evidence awaited of revised arrangements for recording of internal sales to Barbican departments.
TOTAL				3	4	