

Scheduled Work Internal Audit Plan 2018-19

Project and Rationale	Planned Days	Current Stage	Assurance Rating	Recommendations			
				Total Red	Total Amber	Total Green	Total
<u>Strategic Planning, Monitoring and Implementation</u> An examination of the Barbican Centre's strategic planning framework, to include arrangements for stakeholder input, formulation of plans/projects to facilitate Plan implementation, development of SMART objectives and related KPIs, and communication. This audit will also look at mechanisms for monitoring of delivery and on-going review.	15	Fieldwork	-	-	-	-	-
<u>Events</u> This audit is focused on the controls surrounding events decision-making, contract management and cancellation arrangements. To include the mechanisms in operation to ensure that event activity is aligned with strategic aims.	15	Planning	-	-	-	-	-
<u>Financial Monitoring and Income Generation</u> An examination of the adequacy and effectiveness of the control framework for financial monitoring and generation of income.	15	Planning	-	-	-	-	-

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<u>IT Projects</u> An examination of the control framework related to a sample of IT projects, for example CRM, Agile Working, Ticketing System, in support of the Barbican's strategic objectives.	15	Not Initiated	-	-	-	-	-
<u>Fraud Risk Management</u> A high-level examination of fraud risk management arrangements in operation, focusing on internal fraud areas such as asset misappropriation & corruption.	10	Not Initiated	-	-	-	-	-
TOTAL	70			-	-	-	-