

Corporate Follow-Up Exercise Outcomes – Recommendations due by 30/11/18

High Priority (Red & Amber) Recommendations

Department	Implementation Evidenced	Partially Implemented	Not Implemented	Total	Comments
Barbican	9	1	3	13	Revised target timescales have been supplied in respect of the four outstanding high priority recommendations. Explanations for implementation slippage have been supplied in respect of the outstanding recommendations.
Chamberlain's	7	0	9	16	Revised target timescales have been supplied in respect of the nine outstanding high priority recommendations.
Chamberlain's IT	5	1	0	6	A revised target timescale has been supplied in respect of the outstanding high priority recommendation.
City of London Freemen's School	4	1	0	5	An explanation for slippage in implementation and a revised target timescale have been supplied for the outstanding high priority recommendation.
City of London Police	15	0	10	25	Revised target timescales have been supplied in respect of five outstanding high priority recommendations. The risk has been accepted in respect of one outstanding recommendation, evidence of implementation is awaited by Internal Audit in respect of three recommendations and a revised target timescale for implementation is required in respect of the remaining recommendation.
City of London School	1	1	0	2	An explanation for slippage in implementation and a revised target timescale have been

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					supplied for the outstanding high priority recommendation.
City of London School for Girls	0	3	0	3	Revised target dates for full implementation have been supplied in respect of two of the outstanding high priority recommendations. The remaining recommendation relates to inventory maintenance and is within the scope of a current audit. An updated management response and revised target implementation date will be requested in response to the findings of this audit exercise.
City Surveyor	2	2	0	4	A revised target date has been supplied for full implementation of one of the outstanding (partially implemented) high priority recommendations. A revised target date is required for full implementation of the remaining recommendation.
Community & Children's Services	6	4	6	16	<p>Revised target dates have been supplied for full implementation of eight of the outstanding (2 partially implemented and 6 not implemented) high priority recommendations.</p> <p>Implementation of one of the partially implemented recommendations cannot be confirmed until a particular set of circumstances arises. Revised target date to be confirmed.</p> <p>An update is required in respect of the remaining partially implemented recommendation.</p>

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Guildhall School of Music & Drama	3	6	2	11	<p>Four of the partially implemented recommendations relate to the new corporate catering contract and cannot be closed down until such time as the contract is signed; this is outside of the control of the Guildhall School and the timescale for full implementation is unknown.</p> <p>A revised target timescale has been supplied for full implementation of one of the partially implemented recommendations.</p> <p>A revised target timescale is awaited in respect of the remaining partially implemented recommendation.</p> <p>Revised target timescales have been supplied for the two 'not implemented' recommendations.</p>
Mansion House	0	0	5	5	<p>Revised target timescales have been supplied for all five outstanding high priority recommendations.</p>
Markets & Consumer Protection	7	2	1	10	<p>A revised target dates has been supplied for full implementation of one of the outstanding (not implemented) high priority recommendations.</p> <p>Members of M&CP management are liaising with Internal Audit and Corporate HR in respect of one remaining partially implemented recommendation and a revised target date for full implementation will be confirmed at the earliest opportunity.</p>

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					Demonstration of full implementation of the remaining recommendation cannot take place until a particular set of circumstances arises.
Town Clerk's	4	0	2	6	Revised target timescales have been supplied for both outstanding high priority recommendations.
Town Clerk's – Corporate HR	2	0	1	3	A revised target timescale has been supplied by Corporate HR in respect of the outstanding high priority recommendation.
TOTAL	65	21	39	125	
Percentage of total recommendations	52%	17%	31%		