

Corporate Follow-Up Exercise Outcomes – Recommendations due by 31/03/19

High Priority (Red & Amber) Recommendations

Department	Implementation Evidenced	Partially Implemented	Not Implemented	Total	Comments
Barbican	1	4	2	7	One of the recommendations has been superseded by the new corporate contract for catering. Revised target dates for implementation have been supplied in respect of the six outstanding high priority recommendations, with management comments for five of these to explain the delay in implementation.
Built Environment	4	0	0	4	N/A
Chamberlain's FSD	9	0	2	11	Management updates have been supplied in respect of the two outstanding high priority recommendations within the scope of the follow-up exercise. Further clarification and evidence are required to demonstrate the relevant controls in operation. Revised target dates are required for demonstration of full implementation.
Chamberlain's IT	4	0	2	6	Management updates and revised target dates have been supplied for full implementation of the two outstanding high priority recommendations within the scope of the follow-up exercise.

Department	Implementation Evidenced	Partially Implemented	Not Implemented	Total	Comments
Chamberlain's Procurement	8	4	1	13	<p>Management updates have been supplied in respect of all outstanding high priority recommendations within the scope of the follow-up exercise.</p> <p>Revised target dates are required for demonstration of full implementation in respect of three recommendations (2 partially implemented and 1 not implemented).</p>
City of London Freeman's School	4	1	8	13	<p>Management updates are required in respect of three live high priority recommendations within the scope of the follow-up exercise.</p> <p>Revised target dates are required for demonstration of full implementation in respect of four recommendations.</p>
City of London Police	8	1	15	24	<p>Management updates are required in respect of all 13 Key Financial Control recommendations which were due for implementation by 31/03/19. Internal Audit has been advised that due to closedown occurring at the moment, Finance staff will not be able to fully action or provide implementation evidence until this task has been completed.</p> <p>Revised target dates are required for demonstration of full implementation in respect of all outstanding high priority recommendations within the scope of the follow-up exercise.</p>

Department	Implementation Evidenced	Partially Implemented	Not Implemented	Total	Comments
City of London School for Girls	0	3	0	3	<p>The three outstanding recommendations are within the scope of two current audits which are pending finalisation.</p> <p>Updated management response and revised target implementation date will be requested in response to the findings of this audit exercise.</p>
City Surveyor	7	1	0	8	<p>A management update and revised target date for full implementation have been supplied in respect of the outstanding high priority recommendation within the scope of the follow-up exercise.</p>
Community & Children's Services	5	7	5	17	<p>Management updates have been received in respect of all outstanding recommendations within the scope of this exercise. Audit testing is to be arranged to confirm the arrangements in operation in respect of two recommendations and revised target dates have been supplied for full implementation of all remaining recommendations.</p>
Guildhall School of Music & Drama	2	6	4	12	<p>Three of the outstanding high priority recommendations within the scope of this exercise cannot be implemented until such time as the corporate catering contract has been signed-off and it is acknowledged that this outside of the School's control.</p> <p>Management updates and revised target timescales have been supplied in respect of five live high priority recommendations.</p>

Department	Implementation Evidenced	Partially Implemented	Not Implemented	Total	Comments
					<p>The School's management have advised that one high priority recommendation has been implemented and Internal Audit is awaiting receipt of evidence.</p> <p>A revised target timescale for implementation is required in respect of the remaining Baxter Storey recommendation (partially implemented) which can be fully implemented without awaiting sign-off of the corporate catering contract.</p>
Mansion House	4	1	0	5	A revised target timescale is required for demonstration of full implementation of the outstanding recommendation.
Markets & Consumer Protection	1	4	0	5	Management updates have been supplied in respect of the four outstanding high priority recommendations within the scope of the follow-up exercise. Revised target dates are to be confirmed for full implementation.
Open Spaces	1	0	1	2	A status update has not been supplied in respect of one of these recommendations due to staff absence. The revised timescale for implementation / demonstration of implementation is to be confirmed.
SJC Foundation School	1	1	0	2	A management update and revised target date for full implementation have been supplied in respect of the outstanding high priority recommendation within the scope of the follow-up exercise.

Department	Implementation Evidenced	Partially Implemented	Not Implemented	Total	Comments
Town Clerk's	11	0	2	13	Management updates and revised target dates have been supplied for full implementation of the two outstanding high priority recommendations within the scope of the follow-up exercise.
TOTAL	70	33	42	145	
Percentage of total recommendations	48%	23%	29%		