

Appendix 1 - A summary of the Compliance Audit as of July 2019.

Department *	Fully implemented	Percentage	Partially implemented	Percentage	Not yet Implemented	Percentage	Not applicable	Percentage	Total score
Chamberlain's	105	47.73%	59	26.82%	0	0.00%	56	25.45%	220
Chamberlain's - IT (systems and security)	13	86.67%	2	13.33%	0	0.00%	0	0.00%	15
Comptroller and City Solicitor	16	80.00%	0	0.00%	0	0.00%	4	20.00%	20
City Surveyors Department	87	72.50%	16	13.33%	0	0.00%	17	14.17%	120
Department of the Built Environment	64	80.00%	12	15.00%	0	0.00%	4	5.00%	80
Department of Children's & Community Services	122	67.78%	39	21.67%	0	0.00%	19	10.56%	180
Guildhall School of Music & Drama	86	86.87%	10	10.10%	0	0.00%	3	3.03%	99
Markets & Consumer Protection	63	78.75%	10	12.50%	0	0.00%	7	8.75%	80
Open Spaces	55	45.83%	41	34.17%	0	0.00%	24	20.00%	120
Remembrancers	78	78.00%	10	10.00%	0	0.00%	12	12.00%	100
Schools	46	76.67%	13	21.67%	0	0.00%	1	1.67%	60
Town Clerk's Department, Contact Centre	11	55.00%	3	15.00%	0	0.00%	6	30.00%	20

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Town Clerks Department, Culture	32	80.00%	4	10.00%	0	0.00%	4	10.00%	40
Economic Development Office	12	60.00%	6	30.00%	0	0.00%	2	10.00%	20
Electoral Registration Office	14	70.00%	3	15.00%	0	0.00%	3	15.00%	20
Town Clerks Department, Human Resources	18	90.00%	2	10.00%	0	0.00%	0	0.00%	20
Town Clerks Department, Libraries	15	75.00%	4	20.00%	0	0.00%	1	5.00%	20
London Metropolitan Archive	16	80.00%	2	10.00%	0	0.00%	2	10.00%	20
Town Clerks Department, Occupational Health	12	60.00%	4	20.00%	0	0.00%	4	20.00%	20
<b>Total</b>	<b>865</b>	<b>67.90%</b>	<b>240</b>	<b>18.84%</b>	<b>0</b>	<b>0.00%</b>	<b>169</b>	<b>13.27%</b>	<b>1274</b>

\*The totals provided for an overarching department, is a combined total of all the teams that make up that department. Please note that due to the varied nature of the processing undertaken by Town Clerks, only selected departments/teams have been required to complete a self-audit return and therefore are reported separately.