



# Internal Audit Dashboard: 31/01/2024-31/03/2024

## Work completed since last Committee Update

Final Audit Reports Issued		
Deputy Town Clerk	Members Financial Support	Limited Assurance
City of London Police	Cost Recovery and Income Collection	Moderate Assurance
Corporate Wide	Pensions Auto-Enrolment – Casual Workers (non-standard review)	

Follow-up Reviews: 4	Committee Updates: 4
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**Corporate Risk Assurance:**  
None since 31/01/2024

**Audit Reviews in Progress:**

- Town Clerks – Members Financial Support
- City of London Police – Income (Cost Recovery and Collection)
- Barbican – Financial Management
- Guildhall School – Financial Management
- City of London Police - Employees

(note also work in progress for London Councils and Museum of London)

**Other key work to note** (sources of assurance):

- Head of Internal Audit is a member of the Portfolio Management Implementation Working Party – meets weekly – providing advice and guidance that is shaping the design of the project management approach and associated governance.

## Follow-up outcomes in period

Total Recommendations Reviewed:	
16	
6 Implemented	10 Outstanding

All Open Recommendations: 119

19 Red	93 Amber	7 Green
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Date Prepared: 04/04/2024