

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)	

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

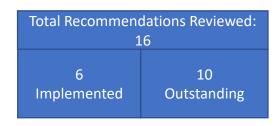
(note also work in progress for London Councils and Museum of London)

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



All Open Recommendations: 119



Date Prepared: 04/04/2024