

Internal Audit current programme of work: 01/04/2024 – 30/06/2024

Department	Audit
City of London Police	CoLP Employees including overtime (starters, movers, leavers etc. compliance focus)
Barbican Centre	Financial Management
Barbican Centre	Contract Management
Barbican	Business Continuity
Guildhall School	Medium Term Financial Planning
Innovation and Growth	Operational Expenditure
City of London Police	Information and Data Handling
Barbican Centre	Business Continuity
Environment	Planning Governance

A further 2 or 3 Audit Reviews to be confirmed in Q1 subject to delivery of work for London Councils and Museum of London and completion of Recommendations Implementation Follow-up reviews

Notes:

- Includes work in progress
- Represents approximately 90 Audit days
- Does not include Corporate Risk Coverage
- Does not include Follow-up work
- Does not include programme of work for London Councils and Museum of London

Resourcing:

- Managing the impact of a long-term sickness absence in team during period
- Recruiting to Senior Auditor vacant position

All work planned for completion to at least Draft Report stage by 30/06/2024