

## **Appendix 2 - Completed Internal Audit Reviews:**

These include reviews where an agreed management response has been received and therefore the report is considered to be finalised, however the list excludes 'spot check' reviews.

<b>Green Assurance reviews</b>	<b>Red Recs.</b>	<b>Amber Recs.</b>	<b>Green Recs.</b>	<b>Total</b>
<b>Chamberlain's Department:</b>				
Agilisys Managed Service		0	1	<b>1</b>
Agilisys Service Desk		1	4	<b>5</b>
CLPS – Centralised Purchase Ordering and Invoice Payment		0	5	<b>5</b>
<b>Town Clerk's Department:</b>				
Data Protection and FOI		2	6	<b>8</b>
<b>Open Spaces:</b>				
West Ham Park Nurseries		0	1	<b>1</b>
<b>City of London Police:</b>				
IT PBX Fraud		2	5	<b>7</b>
IT Business Continuity Management		1	5	<b>6</b>
Police Officer's Pension		0	0	<b>0</b>
HMIC Assurance review		0	0	<b>0</b>