Amber Priority Recommendations Not Implemented

Amber Priority Recommendations

Department	Not Implemented	Audit Area	Original Target Date	Revised Target Date
Barbican Centre	1	ICT System & User Access Remote Testing to DR Site	30/11/13	30/10/16
Chamberlains	3	GJR Server Room Generator ICT Back Up Tape Recovery Test Data in Transit CMDB	30/06/16 31/03/16 30/10/15	31/10/16 31/12/16 31/03/17
City of London Police	5	Seized Goods Police Defendants' Bank Accounts Telecoms PBX Fraud (x2) Gifts & Hospitality		TBC
City Surveyor	1	BMS Configuration	31/12/11	31/10/16
Community & Children's Services	5	Consideration of Planned Maintenance Consideration of Repair Histories & Trends Beech Gardens Waterproofing Project - Reporting of Total Forecasted Expenditure Barbican Estate External Decorations Project - Project Vision and Gateway Process Southwark Door Entry Project - reporting on project progress	30/04/13 30/04/13 01/09/15 01/05/15 05/06/15	31/10/16 for all
Guildhall School	1	Strategic Information Technology Services (SITS) – Location of Tape Storage	31/08/16	31/10/16

Department	Not Implemented	Audit Area	Original Target Date	Revised Target Date
Markets & Consumer Protection	1	Licensing – Property Rateable Values	31/03/16	TBC
Open Spaces	2	Annual Financial Statement for Fair Licence Income Approval for Annual Fair Licence Increases	30/11/15 29/01/16	31/12/16 31/12/16
TOTAL	**19**			
Percentage recommendations followed up	**14%**			