

Dept Code	Department/Audit	Plan Audit Days
Corporate-Wide		
1 CORP	EMERGENCY PLANNING	14
2 CORP	USE OF WAIVERS	10
3 CORP	IR 35 - USE CONSULTANTS AND SPECIALIST (OFF PAYROLL ENGAGEMENT)	10
4 CORP	EVALUATION OF SUB £100K TENDERS	12
5 CORP	PROCUREMENT CONSULTATION WITH STAKEHOLDERS	15
6 CORP	CORPORATE-WIDE INCOME COLLECTION AND BANKING	20
7 CORP	CORPORATE WIDE EXPENDITURE - EXPENSES - PROCUREMENT CARDS - PETTY CASH	20
8 CORP	CORPORATE-WIDE REVIEW OF BUSINESS TRAVEL	15
9 CORP	CORPORATE FOLLOW-UP EXERCISES	30
10 CORP	INFORMATION GOVERNANCE/GDPR	12
11 CORP	CONTRACT MANAGEMENT/CURRENT CONTRACT AUDITS	20
CORP	CONTINGENCY	57
Town Clerk's		
12 TCK	FREEDOM OF INFORMATION REQUESTS	10
13 TCK	SOCIAL INVESTMENT FUND	10
14 TCK	MEMBERS AND OFFICERS DECLARATIONS INTERESTS	15
15 TCK	HUMAN RESOURCES - STARTER AND LEAVERS	12
16 TCK	STAFF LEARNING & DEVELOPMENT (including Central Training)	12
Chamberlain's		
17 CHB	IT - DATA MANAGEMENT	15
18 CHB	IT - CYBERSECURITY	20
19 CHB	IT - CLOUD COMPUTING	15
20 CHB	IT - MOBILE DEVICES (HORIZON SCANNING)	12
21 CHB	IT - SOCIAL MEDIA (HORIZON SCANNING)	12
22 CHB	IT - INFORMATION SECURITY	12
23 CHB	IT BUSINESS CONTINUITY	15
24 CHB	IT ORACLE (CBIS) APPLICATION	10
25 CHB	IT ORACLE (CBIS) REVENUE	10
26 CHB	MEDIUM TERM FINANCIAL PLANNING	8
27 CHB	CITY PROCUREMENT	20
28 CHB	COUNCIL TAX & NNDR	18
Community and Children's Services		
29 DCCS	ACADEMIES	10
30 DCCS	WELFARE REFORM	10
31 DCCS	HOUSING ALLOCATIONS LETTINGS AND VOIDS	15
32 DCCS	HOUSING AND BE RENTS	15
33 DCCS	HEALTH AND SOCIAL CARE INTEGRATION	12
34 DCCS	FINANCIAL ASSESSMENTS (REFER FRAUD WORK)	8
35 SJC	SIR JOHN CASS SCHOOL INCOME GENERATION	10
36 DCCS	COMMUNITY CENTRE REVENUE	7
City Surveyor's		
37 SVY	INTERNAL CONTROL/GOVERNANCE	15
38 SVY	SERVICE BASED PROPERTY CONTRACTS	15
39 SVY	GUILDHALL COMPLEX - PERFORMANCE	7
Open Spaces		
40 OSD	INCOME GENERATION	10
41 OSD	FINANCIAL MANAGEMENT INCLUDING INTERNAL CONTROL PROCEDURES	15
42 OSD	CEMETERY & CREMATORIUM - ESTABLISHMENT REVIEW	15
43 OSD	TOWER BRIDGE & MONUMENT MAJOR INCIDENT PLAN	8
Built Environment		
44 DBE	HIGHWAYS	15
45 DBE	TFL LOCAL IMPLMENTATION PLAN	10
Markets & Consumer Protection		
46 M&CP	TRADING STANDARDS - SEIZED GOODS	10
47 M&CP	CONSUMER PROTECTION ENFORCEMENT	10
48 M&CP	MARKETS FRAUD RISK	12
Comptroller and City Solicitor's		
49 CCS	ORACLE OPN	12
Remembrancer's		
50 REM	FUNCTIONS & GUILDHALL LETTINGS - INCOME (INC. BANKING, SAFES AND SECURITY)	10
Mansion House		
51 MHSE	HOSPITALITY AND CATERING CONTRACT MANAGEMENT	12
City of London Police		
52 POL	ACTION FRAUD TEAM	10
53 POL	PROJECT MANAGEMENT	15
54 POL	IT TECHNOLOGY REFRESH PROJECT	10
55 POL	IT NETWORK SECURITY	10
56 POL	DEMAND POLICING AND EVENT RESOURCING	10
57 POL	POLICE BUSINESS CONTINUITY PLANNING	10
58 POL	POLICE BANK ACCOUNTS	15
59 POL	POLICE SEIZED GOODS	10
Barbican Centre		
60 BBC	b/f CUSTOMER EXPERIENCE	15
61 BBC	EQUALITY AND DIVERSITY	10
62 BBC	RETAIL AND BARS	15
63 BBC	CASH HANDLING	10
The Guildhall School		
64 GSMD	b/f STRATEGIC PLANNING	10

65	GSMD	b/f INCOME GENERATION	15
66	GSMD	STUDENT SUPPORT	10
67	GSMD	DATA QUALITY	10
City of London School for Boys			
68	CLS	Financial Management	10
69	CLS	Health and Safety	7
City of London School for Girls			
City of London Freeman's School			
70	CLFS	Health and Safety	7
71	CLFS	Income Generation	7
Museum of London			
	MOL	New Museum Project Governance	10
	MOL	Payroll Adjustments	10
	MOL	Fraud Awareness	5
	MOL	Financial Controls	10
	MOL	Insurance Arrangements	5
	MOL	Follow-ups	3
	MOL	CONTINGENCY	7
London Councils			
	LC	Financial Controls (Petty Cash, Procurement Cards, Inventories & Safekeeping)	5
	LC	Grants (including probity checks)	20
	LC	Parking and Traffic	15
	LC	ICT Remote Access and Mobile Devices	10
	LC	Follow-ups	

		CoL %	Overall %
Corporate-Wide		178	26.7%
Town Clerk's		59	8.8%
Chamberlain's		167	25.0%
Community and Children's Services		87	13.0%
City Surveyor's		37	5.5%
Open Spaces		48	7.2%
Built Environment		25	3.7%
Markets & Consumer Protection		32	4.8%
Comptroller and City Solicitor's		12	1.8%
Remembrancer's		10	1.5%
Mansion House		12	1.8%
		667	100.0%
City of London Police		90	8.5%
Barbican Centre		50	4.7%
The Guildhall School		45	4.2%
City of London School for Boys		17	1.6%
City of London School for Girls		0	0.0%
City of London Freeman's School		14	1.3%
Museum of London		50	4.7%
London Councils		50	4.7%
Finalising 16/17		25	2.3%
Contingency		57	5.4%
		1065	100.0%
		1065	