High Priority Recommendations Not Implemented / Partially Implemented

Amber priority recommendations outstanding at time of June 2017 follow-up exercise

Department	Not Implemented	Partially Implemented	Audit Area *('Not implemented' listed first)*	Original Target Date	Revised Target Date
Barbican Centre	1	-	Catering Contractual Performance Requirements	01/04/17	31/03/19
Chamberlain's (IT Division)	5	4	Income Collection & Banking – Test System Entries	26/01/16	31/07/17
			Wi-Fi – Logging, Security Information and Event Management	13/10/16	31/12/17
			Back Ups – Tape Recovery Tests	31/03/16	31/12/17
			IT Network Infrastructure:		
			- Lockout Policy	05/05/17	31/12/17
			- Remote Access Accounts	30/06/17	31/12/17
			ITIL Version Control	31/03/17	31/07/17
			Wi-Fi Management Interfaces	13/10/16	31/08/17
			Wi-Fi Penetration Tests	13/10/16	31/08/17
			PBX Telecoms Monitoring	27/02/15	31/01/18
City of London School for Girls	1	-	Input to Governor Training Oversight	30/06/16	31/12/17
Community & Children's Services	2	4	Southwark Door Entry Project – Project Progress Reporting	05/06/15	TBC
			CDM – Information Transfer on Property Disposal	30/09/12	TBC
			Beech Gardens Waterproofing Project - Reporting of Total Forecasted Expenditure	01/09/15	01/09/17
			Variation Order & Change Control – Provisional Sums & General Contingencies	31/03/15	01/09/17

Department	Not Implemented	Partially Implemented	Audit Area (*'Not implemented' listed first*)	Original Target Date	Revised Target Date
			Variation Order & Change Control – Contract Instructions	31/03/15	01/09/17
Guildhall School	-	1	Disaster Recovery Capability – Cloud Backups	31/08/15	30/09/17
Markets & Consumer Protection	-	3	Port Health Income – Invoice Processing Port Health Income – Invoice Reconciliation Licensing – Property Rateable Values	01/11/15 01/11/15 31/03/16	31/10/17 31/10/17 30/09/17
Open Spaces	-	1	Lodges – Mole Valley contract and Financial Regulations	30/12/16	TBC
TOTAL	**9**	**13**			
Percentage of follow-up activity	**14%**	**20%**			