

## Corporate Follow-Up Exercise Outcomes – Recommendations due by 31/07/18

## High Priority (Red &amp; Amber) Recommendations

Department	Implementation Evidenced	Partially Implemented	Not Implemented	Total	Comments
Barbican	2	4	3	9	Revised target timescales are required in respect of four partially implemented recommendations and two recommendations which have not been implemented.
Chamberlain	5	0	0	5	
Chamberlain's IT	0	2	2	4	Revised target timescales have been supplied for all four recommendations.
City of London Police	2	2	2	6	Revised target timescales have been supplied for the two partially implemented recommendations. One recommendation has been implemented but not evidenced. The risk has been accepted in respect of the remaining recommendation.
City of London School	0	1	0	1	A revised target date has been supplied for full implementation of this recommendation.

Department	Implementation Evidenced	Partially Implemented	Not Implemented	Total	Comments
City of London School for Girls	0	3	0	3	Revised target dates have been supplied for two of these recommendations. An audit is in progress which will include consideration of control improvements relating to the remaining recommendation area and a target timescale will be set for full implementation.
City Surveyor	0	1	0	1	A revised target date has been supplied for full implementation of this recommendation.
Community & Children's Services	8	3	0	11	Revised target dates have been supplied for full implementation of all three recommendations.
Guildhall School of Music & Drama	1	4	2	7	Revised target dates have been supplied for all six recommendations.
Markets & Consumer Protection	2	1	0	3	Disposals procedures cannot be tested in practice until such time as there are disposals. Implementation to be subject to on-going monitoring.
Open Spaces	1	0	0	1	

Department	Implementation Evidenced	Partially Implemented	Not Implemented	Total	Comments
Town Clerk	0	1	5	6	Revised target dates have been supplied for implementation of five of these recommendations. A decision is awaited by Establishment Committee (October 2018) in respect of the remaining partially implemented recommendation and will result in a revised date for full implementation.
<b>TOTAL</b>	<b>21</b>	<b>22</b>	<b>14</b>	<b>57</b>	
<b>Percentage of total recommendations</b>	<b>37%</b>	<b>38%</b>	<b>25%</b>		