

Corporate Follow-Up Exercise Outcomes – Recommendations due by August 2019

High Priority (Red & Amber) Recommendations

Department	Implementation Evidenced	Partially Implemented	Not Implemented	Total	Comments
Barbican	1	1	2	4	Revised target timescales have been supplied in the three outstanding recommendations and explanations for slippage have been provided in respect of two of these.
Built Environment	0	1	1	2	No revised target date or explanation has been supplied in respect of one of these outstanding recommendations.
Chamberlain's IT	1	1	2	4	Revised target dates have been supplied for both outstanding recommendations.
Chamberlain's Procurement	7	2	4	13	Explanations for slippage and revised target timescales have been provided in respect of these outstanding recommendations.
City of London Freeman's School	0	1	0	1	A revised target date and explanation for slippage have been supplied.
City of London Police	9	0	7	16	Revised target dates and explanations for slippage have been supplied for all seven outstanding recommendations.
City of London School	5	2	2	9	Revised target implementation timescales have been supplied for two of the outstanding recommendations.

Department	Implementation Evidenced	Partially Implemented	Not Implemented	Total	Comments
					Further evidence has been requested in respect of the partially implemented recommendation, as the School indicates that this has been addressed in full.
City of London School for Girls	2	2	3	7	Revised target implementation timescales have been supplied for four of the outstanding recommendations. No update has been received in respect of the implementation of one of the 'partially implemented' recommendations.
City Surveyor	2	1	0	3	An explanation for slippage and a revised target timescale has been supplied in respect of the outstanding recommendation.
Community & Children's Services	18	3	0	21	Revised target timescales and explanations for slippage have been supplied in respect of two partially implemented recommendations. Revised target timescale for demonstrating full implementation of the remaining partially implemented recommendation is TBC.
Guildhall School of Music & Drama	0	0	2	2	Revised target timescales have been supplied for both 'not implemented' recommendations and an explanation for slippage has been supplied in respect of one of these.
Mansion House	6	0	0	6	N/A
Markets & Consumer Protection	1	1	0	2	Full implementation of the outstanding recommendation is awaiting roll-out of a corporate initiative; revised target timescale TBC.

Department	Implementation Evidenced	Partially Implemented	Not Implemented	Total	Comments
Open Spaces	1	0	1	2	No update has been supplied in respect of implementation progress in respect of the outstanding recommendation.
SJC Foundation School	0	1	0	1	An explanation for slippage and a revised target timescale for demonstration of full implementation have been supplied.
Town Clerk's	6	0	1	7	An explanation for slippage and a revised target date for implementation has been supplied.
TOTAL	59	16	25	100	
Percentage of total recommendations	59%	16%	25%		