

Dept Code	Department/Audit	Audit Days	Status	Assurance Rating	Recommendations Made		
					Red	Amber	Green
Barbican Centre	STRATEGIC PLANNING, MONITORING & IMPLEMENTATION	3	Final Report	Amber	0	3	0
Barbican Centre	FRAUD RISK MANAGEMENT	2	Final Report	Green	0	1	0
Chamberlain's	IT - MOBILE DEVICES	3	Final Report	Amber	0	2	2
City of London Police	INTERPRETERS FEES	0	Final Report	Amber	1	1	0
City of London School for Girls	BUDGET ESTIMATING	2	Final Report	Green	0	0	1
City Surveyors	COMMERCIAL LEASES	0	Final Report	Amber	0	3	1
Community and Children's Services	ASYLUM SEEKERS	2	Final Report	Amber	0	2	0
Corporate Wide	CORPORATE-WIDE - SUPPLIERS FINANCIAL HEALTH/RESILIENCE	3	Final Report	Amber	0	8	3
Corporate Wide	CORPORATE -WIDE - COMMERCIAL MANAGER SCORECARD PROCEDURES	3	Final Report	Red	4	5	0
Guildhall School	INCOME GENERATION	0	Final Report	Amber	0	3	0
Mansion House	INCOME AND EXPENDITURE	2	Final Report	Amber	0	7	4
Town Clerk's	ECONOMIC DEVELOPMENT	2	Final Report	Red	3	8	2
Town Clerk's	RESPONSIBLE BUSINESS STRATEGY	2	Final Report	Amber	0	4	0
Barbican Centre	IT PROJECTS (CRM, AGILE WORKING, TICKETING SYSTEM)	3	Draft Report	Amber	0	3	3
Built Environment	PROJECT TEAM	0	Draft Report	Amber	0	6	4
Built Environment	MAJOR INCIDENT PLANNING	0	Draft Report	Amber	0	4	1
City of London Police	PROCUREMENT CONTRACT MANAGEMENT	0	Draft Report	Amber	0	8	0
City of London Police	FRONT DESKS	0	Draft Report	Amber	1	4	0
City of London School	HEALTH & SAFETY	2	Draft Report	Amber	0	3	0
City of London School for Girls	CYBER SECURITY	2	Draft Report	Red	3	12	1
Corporate Wide	CORPORATE-WIDE BUDGET ESTIMATE PREPARATION	3	Draft Report	Amber	0	5	0
Corporate Wide	CORPORATE-WIDE SAFER RECRUITMENT	0	Draft Report	Amber	0	6	2
Barbican Centre	COMMERCIAL EVENTS	2	Fieldwork in Progress				
Barbican Centre	EVENTS CONTRACTING (INCLUDING CANCELLATION ARRANGEMENTS)	4	Fieldwork in Progress				
Guildhall School	ESTATES STRATEGY	5	Fieldwork in Progress				
Total Audit Days		45					