

Department	Auditable Area	Audit Days	Priority
Barbican Centre	Health and Safety	15	1
	Ticketing System	12	2
	Bars	7	2
	Professional Development & Progression (Artistic Offering/Supporting Artists)	8	2
Built Environment	Gigabit City	12	1
	Waste Collection Income and Expenditure	8	2
	Planning Income and Expenditure	12	2
	Building Control Income and Expenditure	10	2
Chamberlain's	Accounts Receivable and Debt Management	15	1
	Development of a Corporate Finance Strategy - Debt Financing	12	1
	Corporate Contract Management	15	1
	Payroll	8	1
	Fundamental Review	25	1
	Procurement Category Management - Governance and Effectiveness	7	2
	Chamberlain's Court Income	8	2
	Supplier Resilience	12	2
Chamberlain's IT	Business Continuity and Disaster Recovery	10	1
	Cyber Security	20	1
	Information Management	20	1
	Data Storage	15	2
	Legacy Systems	10	2
City of London Freeman's School	Financial Sustainability	8	2
City of London Police	Grant Funding	12	1
	Key Financial Controls	20	1
	Procurement Cards	10	1
	Digital Policing	10	1
	Transform	15	1
	Management of Service Contracts	12	2
	Defendants Funds/Ceased Goods	7	2
City of London School	Financial Sustainability	7	2
City of London School for Girls	Financial Sustainability	7	2
City Surveyor's	Rents, Lettings and Vacancies	15	1
	Project Resourcing	12	1
	Operational Property Management	15	2
Community and Children's Services	Joint Health and Wellbeing	12	1
	Safeguarding (schools)	25	1
	Lone Working	7	1
	Housing Fire Safety	12	1
	Housing Tenancies	10	1
	Rough Sleepers	7	1
	Unregulated Placements - Children	12	1
	Social Care Contract Monitoring	7	2
	Housing Rents	10	2
	Barbican Estate Rents	10	2
	Libraries - Entity Review	10	2
Comptroller and City Solicitor	Direct Charging for Legal Services	10	2
Corporate HR	Gender/Equalities Pay Gap Reporting	7	1
Corporate Wide	Major Projects Governance Arrangements	15	1
	Climate Action/Air Quality	15	1
	Performance Management/Delivery of Business Plan Objectives	15	1
	Safer City Partnership	15	1
	Infrastructure/Physical Security	15	1
	Recruitment Moratorium	5	2
	P-Cards	25	2
Guildhall School of Music and Drama	Governance	12	2
	Diversifying Funding / Fundraising	12	2
	Data Futures	12	2
	Under 18s Offer	12	2
	Data Quality	10	2

Department	Auditable Area	Audit Days	Priority
Mansion House and Central Criminal Court	Roger Gifford Trust Fund (Conservation of Art Collection)	5	2
	Premises Related Expenditure	10	2
Markets and Consumer Protection	Brexit Implications	15	1
	Contract Management	7	2
	Fee Recovery - All sites	10	2
	Safe Disposal of ceased/condemned goods/food	10	2
	Markets - Medium Term Financial Strategy	10	2
Open Spaces Department	Wanstead Flats - Reservoir Management (risk mitigation)	3	1
	Entity Review	15	2
	Department Wide - Wayleaves	12	2
	Department Wide - Lodges	12	2
	Department Wide - Commercial Leases	8	2
	Tower Bridge - Exhibition Income	12	2
Police Authority	Value for Money Scrutiny and Oversight	35	1
Remembrancers	Supplies and Services	8	2
Town Clerks	Community Safety and Resilience	12	1
	City Bridge Trust - Grants Administration and Compliance with Strategy	15	1
	Innovation and Growth - Partnerships and Engagement	15	1
	Corporate wide - Emergency Planning	20	1
	Social Media	8	2
	Guildhall Art Gallery - Income and Expenditure	12	2
	Corporate Recruitment	15	2
	Guildhall Club Accounts	5	n/a