

Appendix 2 - A summary of the Compliance Audit reflecting compliance for Quarter 4 2019 (October – December 2019)

Department *	Fully implemented	Percentage	Partially implemented	Percentage	Not yet Implemented	Percentage	Not applicable	Percentage	Total score
*Chamberlain's- (including IT – Non systems and security)	113	51.36%	52	23.63%	0	0.00%	55	25.00	220
Chamberlain's - IT (systems and security)	14	93.33%	1	6.66%	0	0.00%	0	0.00%	15
Comptroller and City Solicitor	15	75.00%	2	10.00%	1	5.00%	2	10.00%	20
*City Surveyors Department	87	72.50%	16	13.33%	0	0.00%	17	14.16%	120
*Department of the Built Environment	76	95.00%	0	0.00%	0	0.00%	4	5.00%	80
*Department of Children's & Community Services	138	86.25%	6	3.75%	0	0.00%	16	10.00%	160
*Guildhall School of Music & Drama	131	72.77%	19	10.55%	0	0.00%	30	16.66%	180
*Markets & Consumer Protection	63	78.75%	10	12.50%	0	0.00%	7	8.75%	80
*Open Spaces	52	43.33%	39	32.50%	0	0.00%	29	24.16%	120
*Remembrancers	77	77.00%	11	11.00%	0	0.00%	12	12.00%	100
**Schools	52	86.66%	7	11.66%	0	0.00%	1	1.66%	60
Town Clerk's Department, Contact Centre	9	45.00%	5	25.00%	0	0.00%	6	30.00%	20

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*Town Clerks Department, Culture	32	80.00%	4	10.00%	0	0.00%	4	10.00%	40
Innovation and Growth	12	60.00%	6	30.00%	0	0.00%	2	10.00%	20
Electoral Registration Office	14	70.00%	3	15.00%	0	0.00%	3	15.00%	20
*Town Clerks Department, Human Resources	17	85.00%	2	10.00%	0	0.00%	1	5.00%	20
*Town Clerks Department, Libraries	15	75.00%	4	20.00%	0	0.00%	1	5.00%	20
London Metropolitan Archive	15	75.00%	3	15.00%	0	0.00%	2	10.00%	20
Town Clerks Department, Occupational Health	15	75.00%	2	10.00%	0	0.00%	3	15.00%	20
Total	942	70.56%	196	14.68	2	0.14%	194	14.53%	1, 335

*The totals provided for an overarching department, is a combined total of all the teams that make up that department. Please note that due to the varied nature of the processing undertaken by Town Clerks, only selected departments/teams have been required to complete a self-audit return and therefore are reported separately.

**The totals provided for the schools is a combined total of the City of London Boys School, the City of London School for Girls and the City of London Freemen's School.