

Department/Audit	Assurance Rating	Recommendations Made		
		Red	Amber	Green
Community and Children's Services - Adult Skills and Education Service Safeguarding	Red	3	9	1
Chamberlain's IT - Software Lifecycle Management	Red	1	1	0
Chamberlain's IT - Legacy Technology	Red	1	1	1
Chamberlain's IT - Business Continuity and Disaster Recovery	Amber	0	4	0
City of London Police - Transform Phase 2	Amber	0	12	0
City Surveyor's - Rents, Lettings and Vacancies	Amber	0	2	2
City Surveyor's - Operational Property Management	Amber	6	3	0
Community and Children's Services - Lone Working	Amber	0	5	2
Guildhall School of Music and Drama - Guildhall Young Artists	Amber	0	8	2
Barbican Centre - Facilities Management	Amber	0	13	1
Barbican Centre - Security	Amber	0	4	2
Corporate HR - Gender/Equalities Pay Gap Reporting	Amber	0	3	1
Barbican Centre - DATA SECURITY	Amber	0	2	4
City of London Freeman's School - KEY CONTROLS	Amber	0	2	0
Sir John Cass School - CHILDREN & FAMILY CENTRE	Amber	0	1	0
Sir John Cass School - KEY CONTROL PROCESSES	Amber	0	5	1
City Surveyor's - FRAUD RISK MANAGEMENT	Amber	0	3	1
Open Spaces - INCOME CHECKS	Amber	0	5	5
City of London Police - PAYROLL AND OVERTIME	Amber	0	4	0
Community and Children's Services - DIRECT PAYMENTS	Amber	0	7	1
City of London Police - PREMISES EXPENDITURE	Amber	0	11	2
Chamberlain's IT - SharePoint/Digital Content Management	Amber	0	3	1
Markets and Consumer Protection - Heathrow Animal Reception Centre and Animal Welfare	Amber	0	5	6
Barbican Centre - Bars	Amber	0	5	1
Barbican Centre - Corporate Membership and Sponsorship	Amber	0	3	1
Community and Children's Services - Housing Tenancies	Amber	0	2	5
Community and Children's Services - Housing Safety	Amber	0	3	2
Corporate Wide - Asset Management	Amber	0	1	2
City of London Police - Key Financial Controls	Amber	0	1	0

Department/Audit	Assurance Rating	Recommendations Made		
		Red	Amber	Green
Community and Children's Services - Housing Fire Safety	Amber	0	6	1
Open Spaces Department - Wayleaves	Amber	0	7	3
Built Environment - Gigabit City	Green	0	2	4
Chamberlain's - Accounts Receivable and Debt Management	Green	0	1	2
Chamberlain's - Supplier Resilience	Green	0	1	0
Community and Children's Services - Rough Sleepers	Green	0	0	1
Corporate Wide - Recruitment Moratorium	Green	0	0	3
Guildhall School of Music and Drama - Medium Term Financial Planning	Green	0	1	0
Corporate Wide - Climate Action/Air Quality	Green	0	0	0
Town Clerks - Social Media	Green	0	0	1
Chamberlain's - COUNCIL TAX	Green	0	0	1
Barbican Centre - ARTISTIC EVENTS DECISION-MAKING & EVALUATION	Green	0	0	0
Corporate Wide - HIGHWAYS REPAIRS AND MAINTENANCE CONTRACT	Green	0	2	0
Chamberlain's - BUSINESS RATES	Green	0	0	3
Chamberlain's - IT SERVICE MANAGEMENT (ITIL)	Green	0	0	4
Chamberlain's - PENSION FUND INVESTMENT	Green	0	2	0
Chamberlain's IT -Direct Access	Green	0	1	2
City of London Police - Grant Funding	Green	0	0	0
City of London Police - Workforce Planning	Green	0	0	5
Guildhall School of Music and Drama - Internationalisation	Green	0	0	2
Chamberlain's - Development of a Corporate Finance Strategy - Debt Financing	Green	0	0	0
Corporate Wide - P-Cards	Green	0	3	10
Chamberlain's - Payroll	Green	0	1	0
City of London Police - P-Cards	Green	0	0	2
Police Authority - Grant Funding	Green	0	0	0
City of London Police - Financial Forecasting	Green	0	3	0
	Total	11	158	88