

Internal Audit Work 2020-21

Project	Current Stage	Assurance Rating	Recommendations			
			Total Red	Total Amber	Total Green	Total
<u>Bars</u> A review of the adequacy of arrangements in place in relation to income collection, stock control and overall profitability, including controls to mitigate the risk of fraud.	Complete	Moderate	0	4	0	4
<u>Facilities Management & Maintenance</u> Barbican and Guildhall School: an examination of the Facilities Management arrangements, including structures, contracts and policies, and the maintenance arrangements to ensure that we provide suitable facilities that are safe, compliant and well-managed.	Complete	Moderate	0	13	1	14
<u>Security</u> An examination of the arrangements in operation for management of physical security of the Barbican Centre.	Complete	Moderate	0	4	2	6
<u>Ticketing System</u> An examination of the controls within the new ticketing system.	Complete	Moderate	0	5	1	6
<u>Health & Safety</u> Part of a proposed rolling programme of assurance work, liaising with Corporate Health & Safety to ensure alignment and maximising the coverage across both functions.	Deferred	-	-	-	-	-
TOTAL			0	26	4	30