

Schedule of Internal Audit Projects informing the Guildhall School Annual Audit Opinion 2020-21

Project	Assurance Rating	Recommendations			
		Total Red	Total Amber	Total Green	Total
<u>Internationalisation</u> (finalised December 2020) An evaluation of arrangements in place to support delivery of strategic aims related to Internationalisation, including mechanisms for monitoring, review and reporting of delivery to Senior Management and Members.	Substantial	0	0	2	2
<u>Facilities Management & Maintenance</u> (finalised March 2021) Barbican and Guildhall School: an examination of the Facilities Management arrangements, including structures, contracts and policies, and the maintenance arrangements to ensure the provision of suitable facilities that are safe, compliant and well-managed.	Moderate	0	13	1	14
<u>Medium Term Financial Planning</u> (finalised March 2021) An examination of the adequacy of the approach to preparing the Medium-Term Financial Plan and process followed, including timetable, roles and responsibilities.	Substantial	0	1	0	1
<u>Guildhall Young Artists</u> (finalised April 2021) An examination of the adequacy of arrangements for: ensuring alignment of activity with strategy, safeguarding, administration, and maintenance of the general control environment.	Moderate	0	8	2	10
Total Recommendations		0	22	5	27