

Barbican Centre Internal Audit Plan 2022-23

Areas of Audit Coverage	Internal Audit Comment
<u>Shortlist</u> – <i>high priority coverage</i>	
Audit: Organisational Culture & Staff Experience	<p>The timing and detailed scope of this work will give consideration to the timetable for completion of management actions resulting from the HR review into staff experiences of racism.</p> <p>It is anticipated that the audit review will focus on implementation of the HR recommendations, outcomes from action taken by management and the extent to which organisational culture and staff experience is improving as a result.</p>
Audit: Cyber Security	This is intended to provide assurance on the adequacy and effectiveness of the key controls related to cyber security to minimise the risk of unauthorised access impacting on information confidentiality, service delivery and network integrity and availability.
Follow-Up: Online Retail & Branded Merchandise	Dependent upon the outcome of the 2021-22 audit
Follow-Up: Fire Safety	Dependent upon the outcome of the 2021-22 audit
Follow-Up: Spektrix	Dependent upon the outcome of the 2021-22 extended follow-up
<u>Longlist</u> – <i>potential additional areas</i>	
Health and Safety	Rolling programme, specific theme to be determined.
Finance – Use of Control Accounts	
International Enterprise and Gallery Tours	

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Contract Performance/Management	
Creative Learning	
Theatre Tax Credits	