Internal Audit Dashboard



Work completed since last Committee Update

Final Audit Reports Issued		
Barbican Centre	Ticketing System	Substantial Assurance
Guildhall School	Cyber Security	Moderate Assurance
Barbican Centre	Cyber Security	Moderate Assurance
Chief Operating Officer	Commercial Services Governance	Moderate Assurance

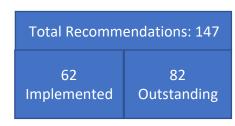
Follow-up Reviews: 21 Corporate Risk Assurance: CR29 – Information Management CR17 – Safeguarding

Audit Reviews in Progress:

- Corporate Wide Compliance with Corporate Project Management Procedure
- Housing Timeliness of Repairs
- Corporate Health and Safety Second Line of Defence
- Corporate Wide Use of Purchase Cards
- City of London Freemen's School Key Controls
- City of London School for Girls Key Controls
- Barbican Estate Key Controls

Indicative Overall Assurance Opinion: Internal control environment remains adequate, although continued attention and effort is required to ensure implementation of Internal Audit recommendations

Follow-up outcomes



Open Recommendations: 82



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