



# 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: <b>21</b>	Committee Updates: <b>6</b>
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**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 Freeman’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

Total Recommendations: 147	
62 Implemented	82 Outstanding

Open Recommendations: 82

