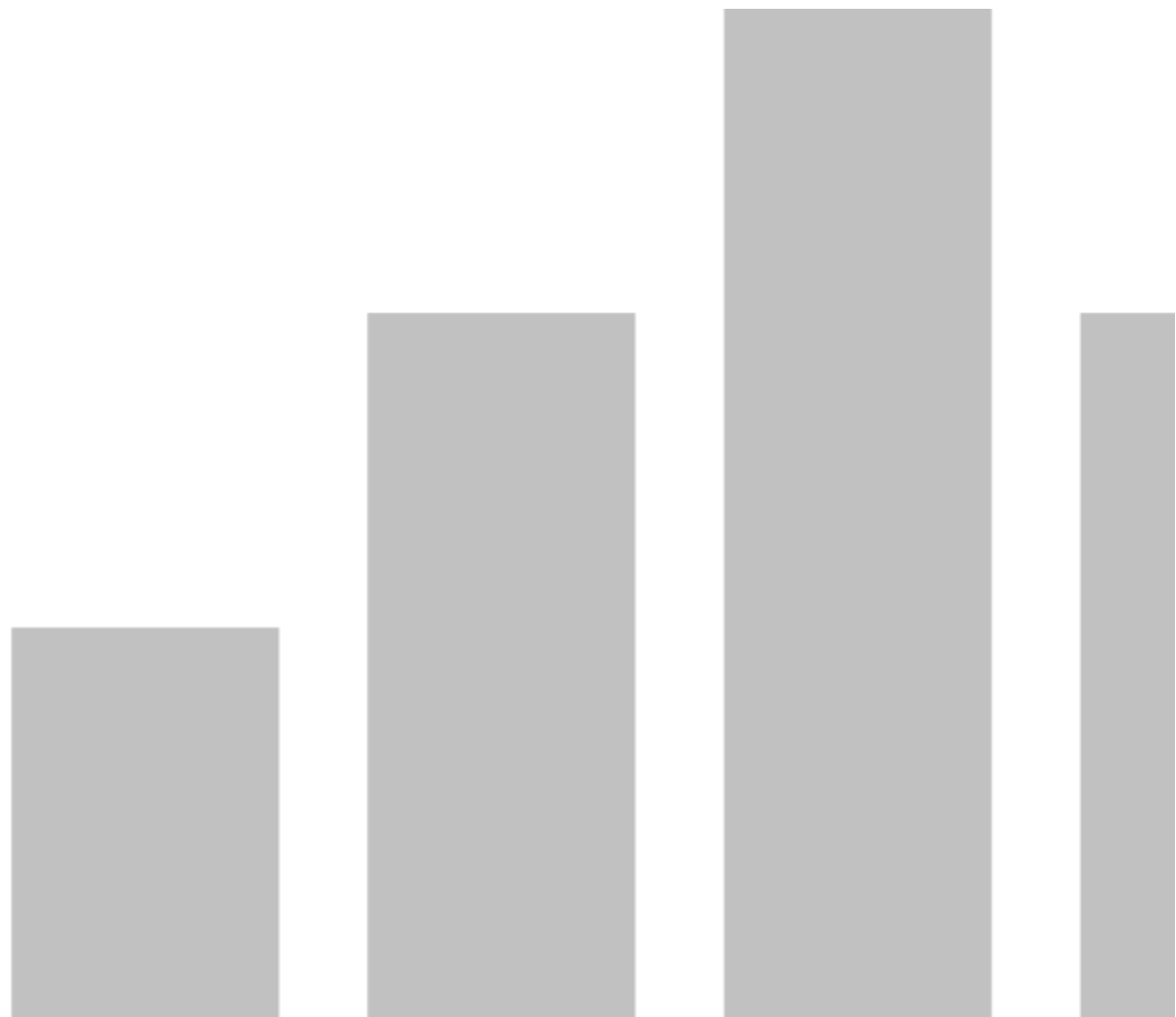


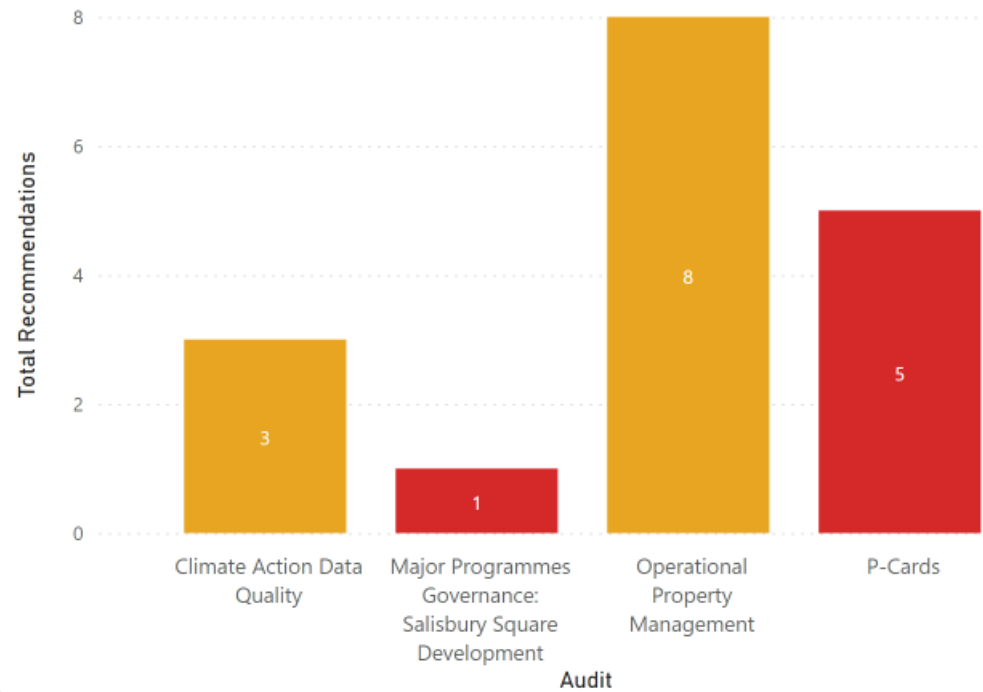
Internal Audit
Recommendations -
Follow-up
Dashboard





Corporate

Follow-up Stage: ● Follow-up Not Due ● First Follow-up ● Second Follow-up ● Third Follow-up



31

Total Recommendations Raised

14

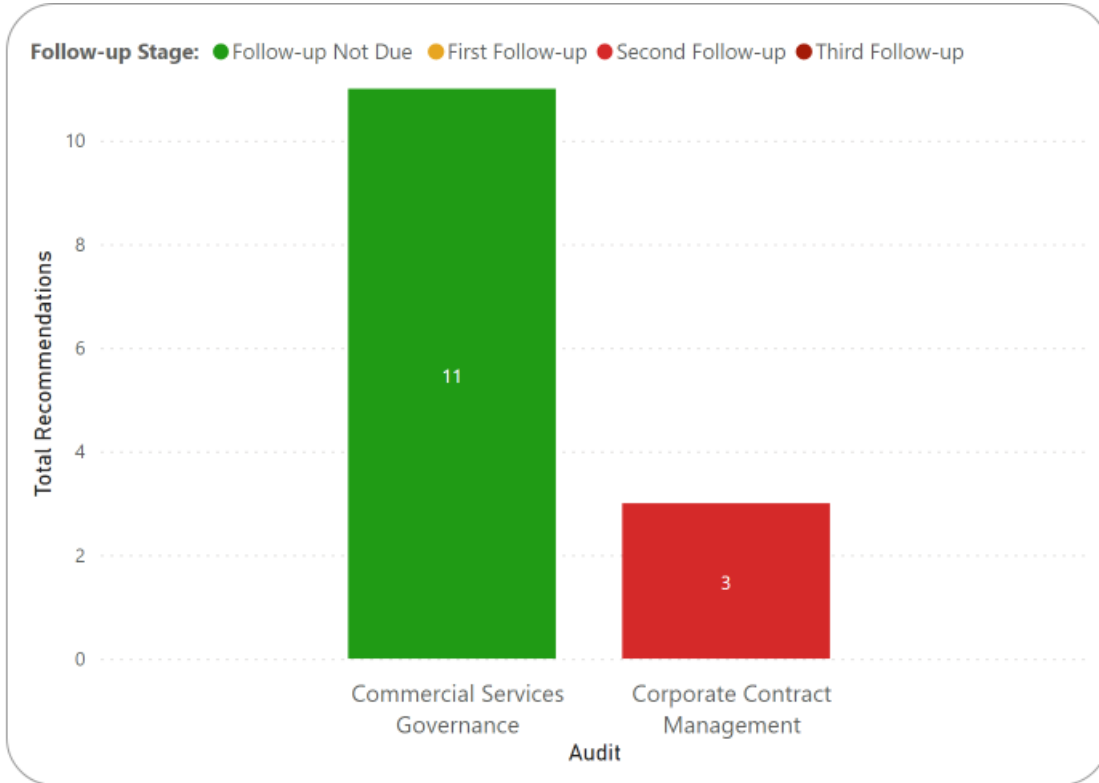
Total Recommendations Implemented

17

Total Recommendations Outstanding



Chief Operating
Officer (COO)



16

Total Recommendations
Raised

2

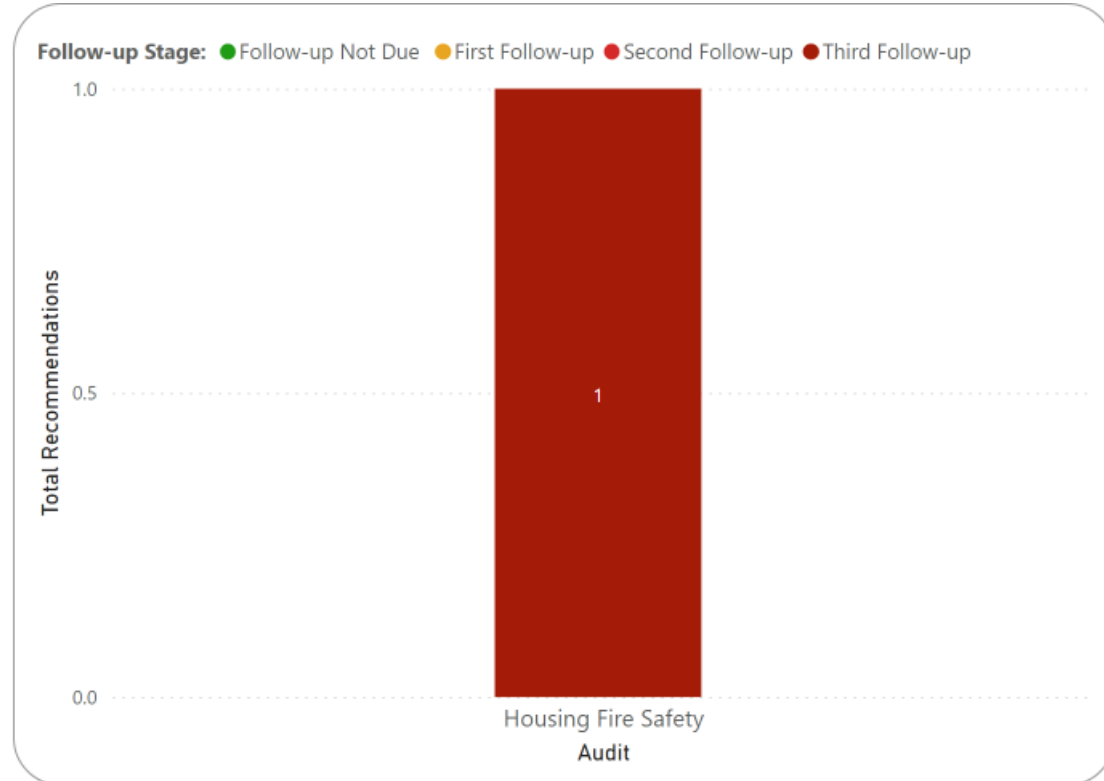
Total Recommendations
Implemented

14

Total Recommendations
Outstanding



Department of
Community and
Children's Services
(DCCS)



7

Total Recommendations
Raised

6

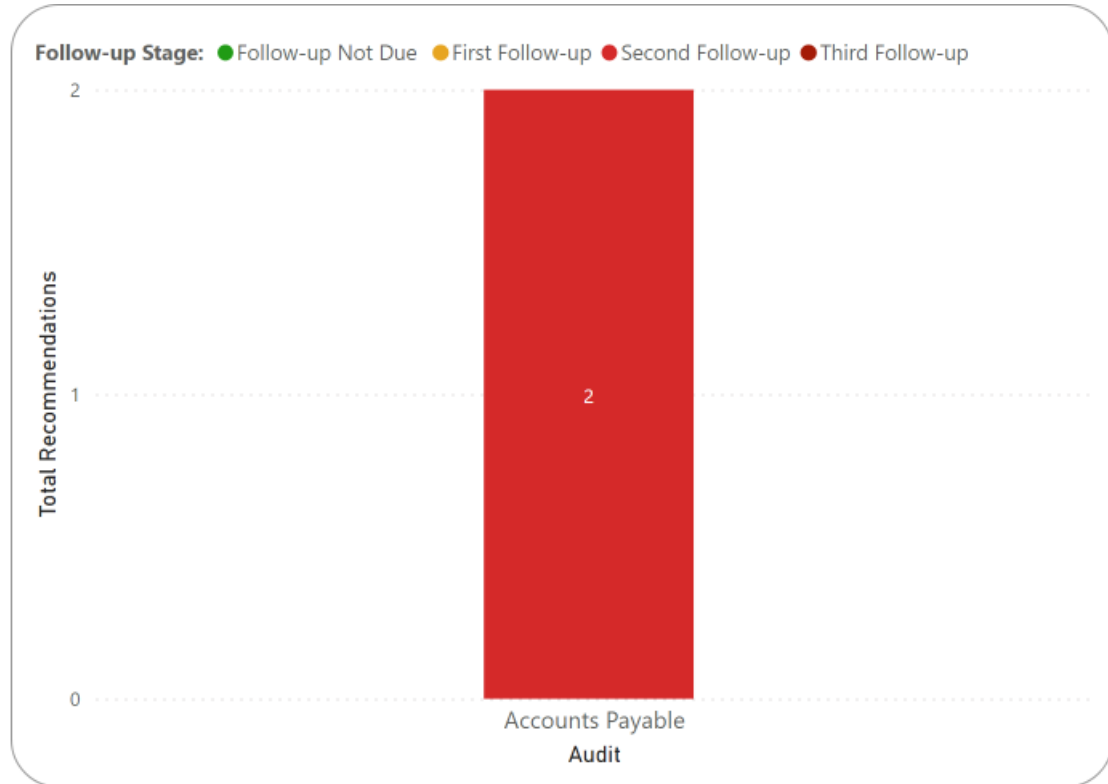
Total Recommendations
Implemented

1

Total Recommendations
Outstanding



Chamberlain's



2

Total Recommendations Raised

0

Total Recommendations Implemented

2

Total Recommendations Outstanding



Innovation & Growth



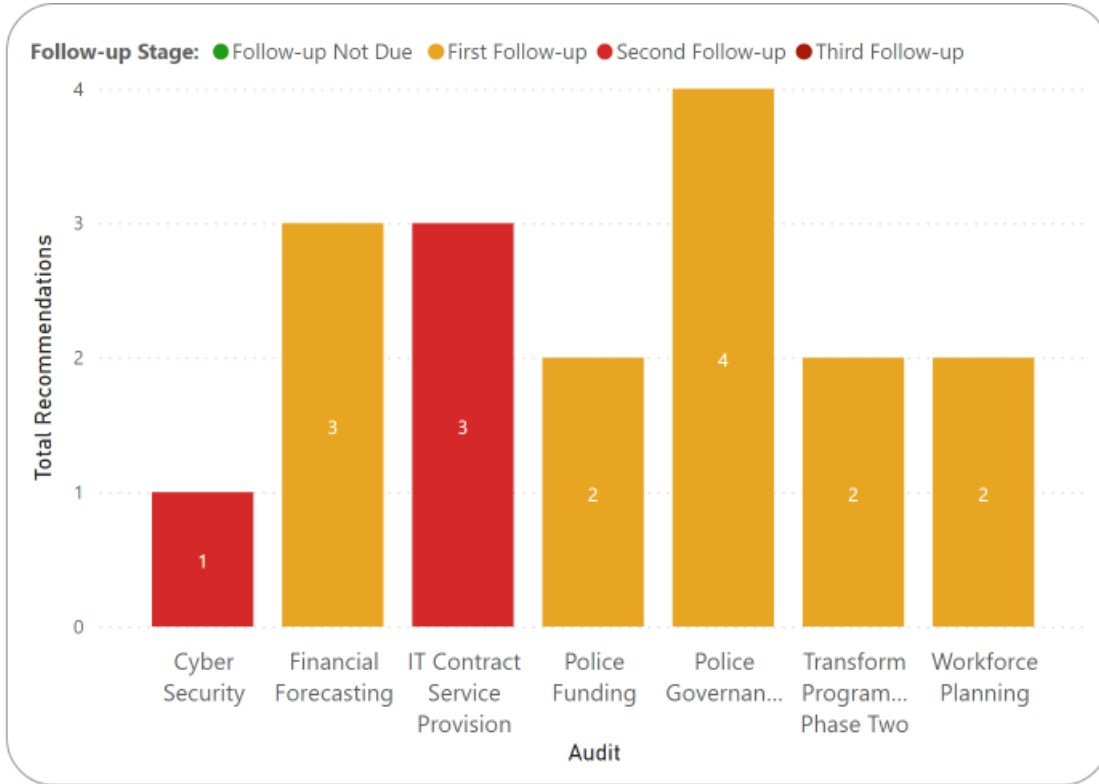
9
Total Recommendations
Raised

9
Total Recommendations
Implemented

0
Total Recommendations
Outstanding



City of London Police
(COLP)



35

Total Recommendations
Raised

18

Total Recommendations
Implemented

17

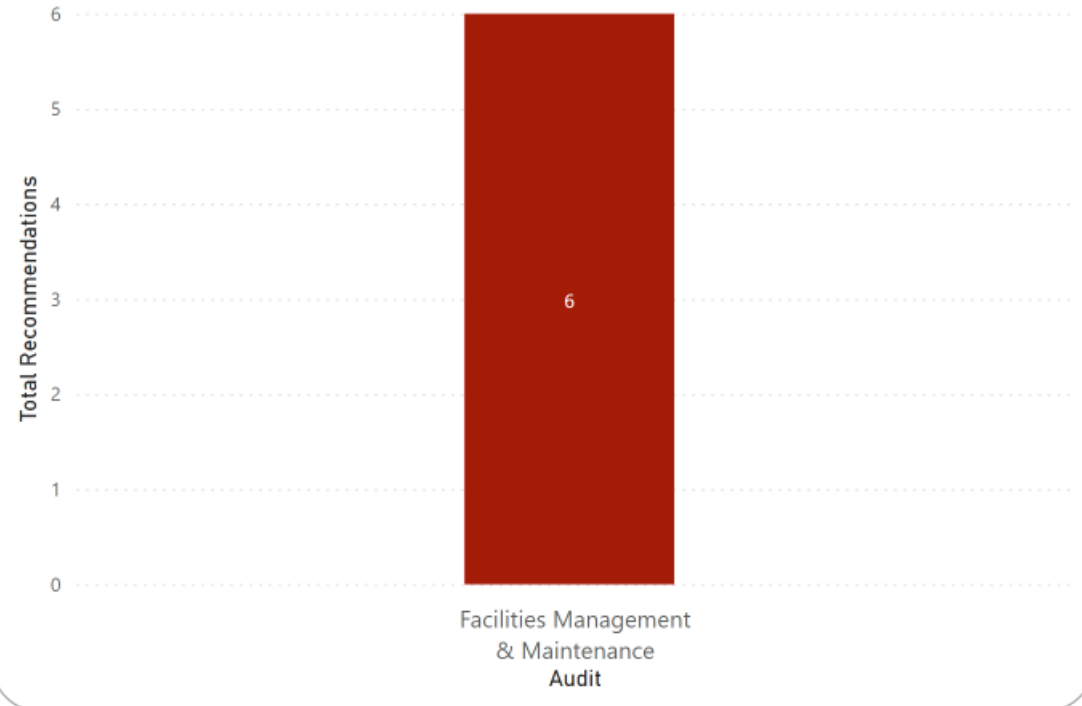
Total Recommendations
Outstanding

barbican

**GUILD
HALL
SCHOOL**

Barbican & GSMD

Follow-up Stage: ● Follow-up Not Due ● First Follow-up ● Second Follow-up ● Third Follow-up



14

Total Recommendations Raised

8

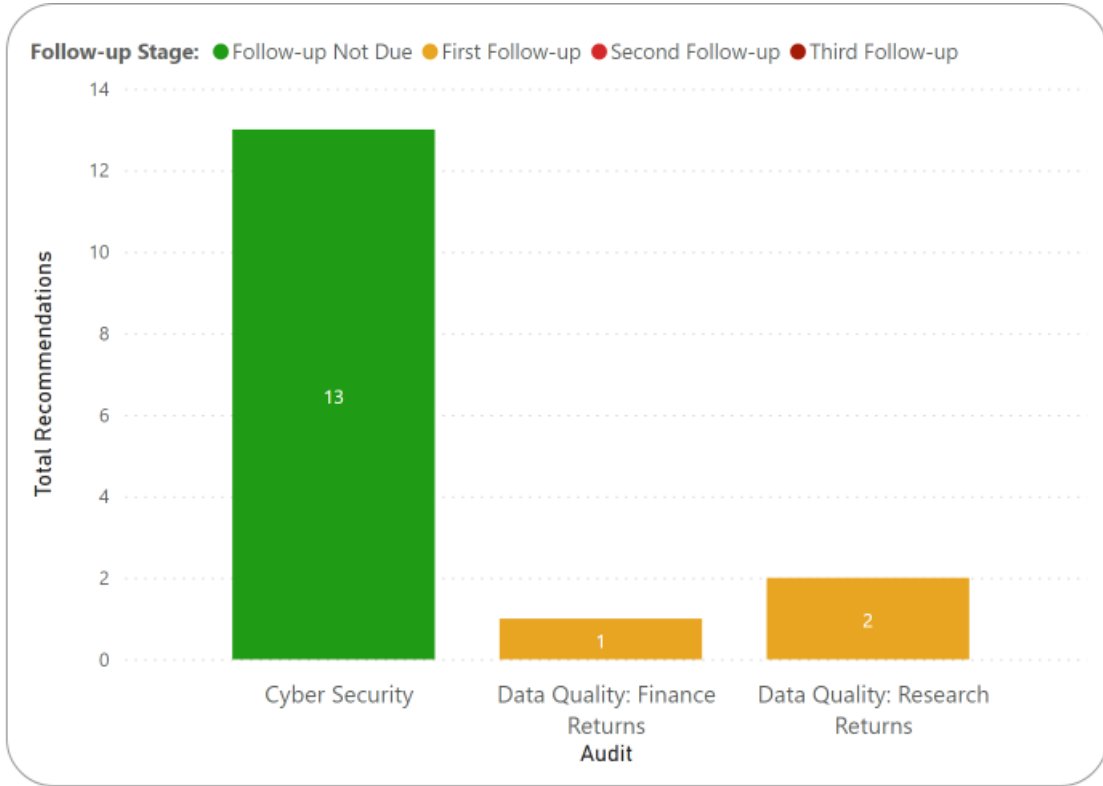
Total Recommendations Implemented

6

Total Recommendations Outstanding



Guildhall School of Music & Drama (GSMD)



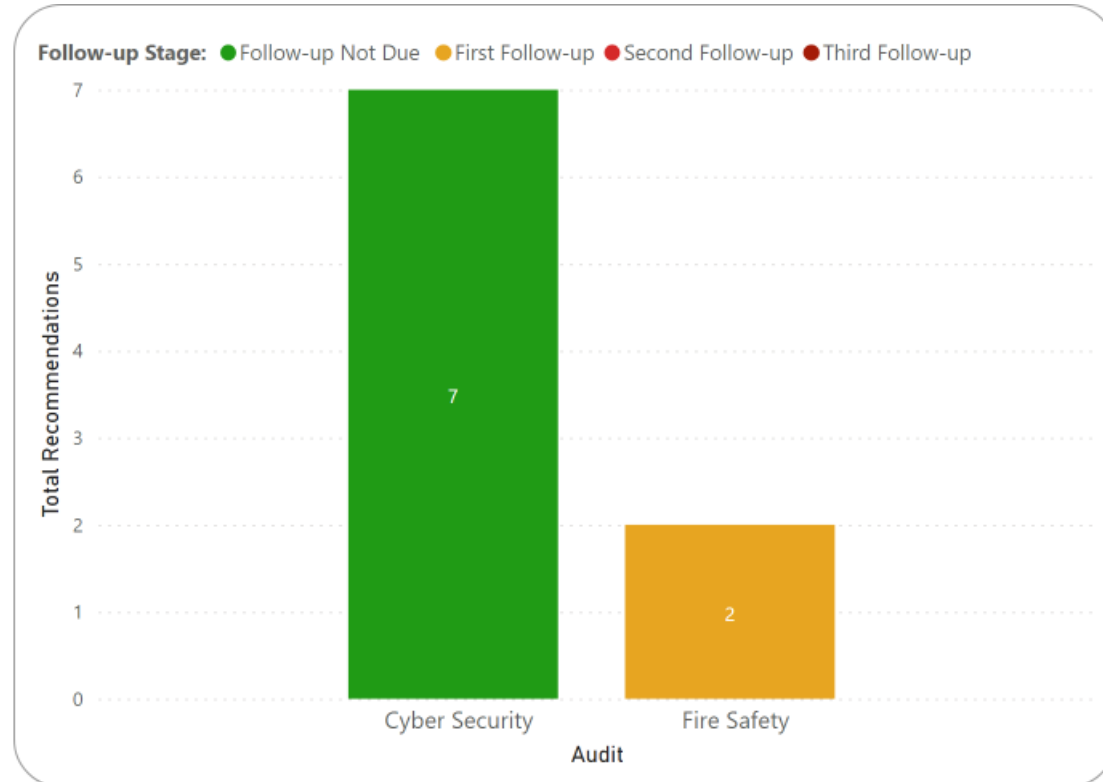
19
Total Recommendations Raised

3
Total Recommendations Implemented

16
Total Recommendations Outstanding

barbican

Barbican Centre



14

Total Recommendations
Raised

5

Total Recommendations
Implemented

9

Total Recommendations
Outstanding