



Internal Audit Dashboard

Work completed since last Committee Update

Final Audit Reports Issued

Community and Children’s Services	Timeliness of Housing Repairs	Moderate Assurance
Barbican Centre	P-Card Compliance Checks	Moderate Assurance
Corporate Wide	P-Card Compliance Checks	Moderate Assurance

Follow-up
Reviews: **5**

Committee
Updates: **1**

Corporate Risk Assurance:
None Completed in December

Audit Reviews in Progress:

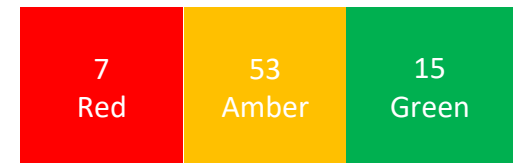
- Corporate Wide – Compliance with Corporate Project Management Procedure
- Guildhall School – P-Card Compliance Checks
- Corporate Health and Safety – Second Line of Defence
- City of London Freeman’s School – Key Controls
- Barbican Estate – Key Controls
- Guildhall School – Safeguarding
- Corporate Wide – Modern Slavery
- Data Protection – Second Line of Defence Activity
- Corporate Wide – IT Provision – Gaps and Duplication

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

Follow-up outcomes in period

Total Recommendations: 40	
23 Implemented	17 Outstanding

All Open Recommendations: 75



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