

Barbican Centre Internal Audit Plan 2023-24

Areas of Audit Coverage	Internal Audit Comment
<u>Shortlist</u> – high priority coverage	
Equality, Diversity & Inclusion	'Checkpoint' review to include an examination of progress in improving the organisational culture and staff experience.
Health and Safety	Occupational H&S (Staff and Contractors)
Contract Management / Performance	Rolling programme, specific contract to be determined.
Financial Management	Medium Term Financial Planning
Safeguarding	
<u>Longlist</u> – potential additional areas for 2023-24 and beyond	
Business Continuity	
Workforce Planning	
Temporary / Agency Staff / Overtime	
Financial Management	Savings Plans, Budget Management
Theatre Tax Relief	
Procurement	Tender to contract award and implementation: lessons learned.
Departmental / Area Reviews	Rolling programme covering the Centre's operations, for example Creative Learning, International Enterprise, Galleries, Cinema.