

## Internal Audit Reviews Completed in 2022/23

Department/Audit	Original Assurance Rating	Recommendations Made		
		Red	Amber	Green
Corporate – Lessons Learned from the Pandemic	Moderate	n/a	n/a	n/a
Barbican Centre – Fire Safety	Moderate	1	5	1
Corporate – Climate Action Data Quality	Moderate	0	2	1
Community and Children’s Services - Timeliness of Housing Repairs	Moderate	0	5	1
Barbican Centre - P-Card Compliance Checks	Moderate	0	1	0
Corporate Wide - P-Card Compliance Checks	Moderate	0	1	0
Barbican Centre - Ticketing System (Pandemic transaction adjustments)	Substantial	0	0	0
Guildhall School - Cyber Security	Moderate	0	8	5
Barbican Centre - Cyber Security	Moderate	0	4	3
Chief Operating Officer – Commercial Services Governance	Moderate	0	10	1
City of London Police and Police Authority - Governance Arrangements	Substantial	0	6	1
City of London Police - Transform Programme "Golden Thread"	Moderate	n/a	n/a	n/a
Corporate Wide - Major Projects Governance Arrangements - Markets Consolidation	Moderate	0	7	0
Guildhall School - Data Quality - Finance	Moderate	0	2	0
Chief Operating Officer - Compliance with Corporate Project Management Procedure	Limited	2	0	0
Guildhall School - P-Card Compliance Checks	Moderate	0	2	0
Corporate Health and Safety – Second Line of Defence	Limited	3	0	0
Barbican Estate - Key Controls	Limited	n/a	n/a	n/a
Guildhall School - Safeguarding	Substantial	0	3	2
Corporate - Data Protection – 2nd Line of Defence	Moderate	0	7	1
	<b>Total</b>	<b>6</b>	<b>63</b>	<b>16</b>