

Attention:  
Peter Kane  
City of London Corporation  
Guildhall  
PO Box 270  
London  
EC2P 2EJ

**Our Ref: 16989**

**Date: 11/09/2023**

Dear Peter,

### **PSDS Post Completion Audit Outcome Letter**

Our Technical consultants, Faithful & Gould undertook an onsite review of the energy efficient capital projects, which were funded by PSDS Phase 1 grant of £9,445,944 awarded to the City of London Corporation.

The onsite review was undertaken on 09.02.2023 covering Category 2 & 3 technologies. Please see Appendix A for the details of sites visited for this post-completion audit. The following was the consultant's overall commentary on the site visit:

#### **Summary of Key Findings Following Site Visit**

5 sites received Salix funded upgrades and 1 was audited: Guildhall Complex EC2V 7HH  
Guildhall was revisited at completion as it had the largest grant values and the most technologies under the grant funding.

Installation of all technologies agreed in application were completed by the 30/06/22 at this site.

During the evidence-based verification process the auditor identified no real areas of concern but did identify the following low risk item:

There were technical issues with the automatic daylight dimming on the luminaires that were part of the Chilled Beams above the North Wing Office desks. City of London Corporation confirmed that the issue would be resolved.

Consultant's Overall Opinion:

#### **Consultant's Overall Opinion**

The work undertaken onsite was consistent with what was approved and reported to Salix.

All findings from the post completion audit carried out on 9<sup>th</sup> February 2022 by Faithful+Gould were resolved. A financial audit review was undertaken and there are no issues to report.

Please feel free to contact me if you would like to discuss this report's outcome further.

Yours sincerely,

Manisha Mehta  
Senior Internal Auditor  
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## Appendix A: Sites Visited and Technologies Inspected

Location	1
Site Name	Guildhall Complex
Postcode	EC2V 7HH
Reasons for selection	Largest site with greatest spend and technologies
Date of site visit	09.02.23
Number of project buildings	1
Number of buildings visited	1
Technology Types	Cat 2 + 3