

Internal Audit current programme of work: 01/09/2024 – 31/03/2024

Work in progress:

Department	Audit (and status)
Environment	Planning Governance (Fieldwork)
City of London Police	Information and Data Handling (Fieldwork)
City of London Police	Payroll (Fieldwork)
City of London Police	Accommodation (Fieldwork)
Barbican Centre	Contract Management (Fieldwork)
Environment Department	Risk Management (City Operations) (Fieldwork)
Chamberlain’s Department	Contractor AP Approval Responsibilities (Fieldwork)
Guildhall School	Non-Substantive Workforce (Planning)
Environment Department	Planning Data (Planning)

Planned work:

City of London Police	Income Collection and Cost Recovery
City of London School	Income - including fees
City of London School for Girls	Income - including fees
City of London Freeman’s School	Income - including fees
City of London Junior School	Income - including fees
City Surveyors	Service Charges
City Surveyors	Commercial Rents
Guildhall School	Data Quality – HESA
Corporate Wide	P-Card Performance (various departments)
Corporate Wide	Fees and Charges (various departments)
Corporate Wide	Contract Management (various departments)
Community and Children’s Services	Commissioning

Notes:

- Includes work in progress
- Represents approximately 300 Audit days
- Does not include Follow-up work
- Does not include programme of work for London Councils and Museum of London
- Currently developing a formalised Internal Audit Plan for the 6 months from 1st October which may result in changes to this programme of work.

Resourcing:

- No vacancies at Senior Auditor, Auditor or Trainee Auditor level
- Auditors in Training now almost fully completed Apprenticeship Programme