

2025/26 Internal Audit Plan

Category	Chief Officer Sponsor	Audit Title
Barbican	Chief Executive Officer Barbican	Health & Safety
Barbican	Chief Executive Officer Barbican	Ticket Income
Barbican	Chief Executive Officer Barbican	Barbican Renewal Programme Governance
Barbican	Chief Executive Officer Barbican	Purchase Cards
Barbican Centre	Chief Executive Officer Barbican	Fees and Charges
City Bridge Foundation	Managing Director City Bridge Foundation	Grants
City Bridge Foundation	Managing Director City Bridge Foundation	Tower Bridge Contract Management
City Bridge Foundation	Managing Director City Bridge Foundation	Tourism (Tower Bridge Exhibition) Income
City Bridge Foundation	Managing Director City Bridge Foundation	Grants Framework
City Bridge Foundation	Managing Director City Bridge Foundation	Financial Management
City Bridge Foundation	Managing Director City Bridge Foundation	Employees
City Bridge Foundation	Managing Director City Bridge Foundation	Risk Management
City of London Police	Commissioner of the City of London Police	Cost Recovery and Income Collection (part 2)
City of London Police	Commissioner of the City of London Police	Workforce Planning
City of London Police	Commissioner of the City of London Police	Risk Management
City of London Police	Commissioner of the City of London Police	Pensions Administration (Police Scheme)
City of London Police	Commissioner of the City of London Police	IT Service Delivery and Service Management
City of London Police	Commissioner of the City of London Police	Productivity Measurement (growth tracking)
City Surveyor	City Surveyor	Asset Disposal (may need to be split - to discuss at the time of auditing)
Community and Children's Services	Executive Director of Community and Children's Services	Safeguarding (audit Liaison - Lianne Coopey/Rumina Sultana)
Community and Children's Services	Executive Director of Community and Children's Services	Housing Rents(audit Liaison - Lianne coopey/Rumina Sultana)
Community and Children's Services	Executive Director of Community and Children's Services	Direct Payments (Children)
Community and Children's Services	Executive Director of Community and Children's Services	Direct Payments (Adults)
Community and Children's Services	Executive Director of Community and Children's Services	Fees and Charges
Corporate	Chamberlain	Failure to Prevent Fraud - Policy, Procedure, Process
Corporate	Chamberlain	Failure to Prevent Fraud - Education and Awareness
Corporate	Chamberlain	Failure to Prevent Fraud - Risk Management and Due Dilligence
Corporate	Chamberlain	Income Collection and Debt Management
Corporate	Chamberlain	PAR Process
Corporate	Chief Strategy Officer	Statutory Performance Reporting
Corporate	City Surveyor	Commercial Rents
Corporate	City Surveyor	Property Assets - Cyclical Maintenance
Corporate	Comptroller and City Solicitor	Data Protection - 2nd line assurance
Corporate	Deputy Town Clerk	Code of Conduct
Corporate	Deputy Town Clerk	Scheme of Delegations
Corporate	Deputy Town Clerk	Health and Safety
Corporate	Deputy Town Clerk	Complaints
Corporate	Executive Director of the Environment Department	Parking
Deputy Town Clerk	Deputy Town Clerk	Guildhall Club - Contract Management

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Deputy Town Clerk	Deputy Town Clerk	Contract Management
Environment	Executive Director of the Environment Department	Net Zero/Climate Action
Environment	Executive Director of the Environment Department	Charity Review Outcomes
Environment	Executive Director of the Environment Department	Building Control
Environment	Executive Director of the Environment Department	Fees and Charges
Environment	Executive Director of the Environment Department	Natural Environment Risk Management
Environment	Executive Director of the Environment Department	Planning and Development - Risk Management
Finance	Chamberlain	Cash Management
Finance	Chamberlain	Contract Management
Guildhall School	Principal of the Guildhall School of Music and Drama	Non-substantive workforce
Guildhall School	Principal of the Guildhall School of Music and Drama	Contract Management
Guildhall School	Principal of the Guildhall School of Music and Drama	Fees and Charges
Independent Schools	Headteacher City of London Junior School	Income
Independent Schools	Headteacher City of London School for Girls	Income
Independent Schools	Principal of the Guildhall School of Music and Drama	Data Quality - HESA
Innovation and Growth	Executive Director of Innovation and Growth	Risk Management
IT	Chamberlain	Cyber Security
IT	Chamberlain	Access Controls
IT	Chamberlain	ICT Strategy
Legal	Comptroller & City Solicitor	Risk Management
Legal	Comptroller and City Solicitor	LEXCEL - reliance on assessment and accreditation
People	Chamberlain	Payroll
People	Chamberlain	Pension Administration (LGPS)
People	Chamberlain	Use of Consultants (inc IR35 Compliance)
People	Chief People Officer	Recruitment and Retention
People	Chief People Officer	Learning and Development
Programme and Projects	Chamberlain	ERP - Delivery and Oversight
Programme and Projects	Chamberlain	Change Control
Programme and Projects	Chamberlain	Programme and Projects Budget Monitoring
Remembrancer	Remembrancer	Events (Commercial)