

							Forward Plan	
Client	Audit	Assurance Rating	Red	Amber	Green	Total Made	Next Stage	Scheduled
City of London Freeman's School	Key Financial Controls	Moderate	0	11	3	14	Future Audit	Oct-25
Innovation & Growth	Operational Expenditure	Moderate	0	7	0	7	Second Follow-Up	Apr-25
City of London School	Key Financial Controls	Limited	3	21	0	24	Second Follow-Up	Jan-26
Barbican Centre	Business Continuity	Limited	3	7	0	10	First Follow-Up	Apr-25
DCCS	Housing Fire Safety Management	Moderate	4	0	0	4	Third Follow-Up	TBC
DCCS	Barbican Estate - Charging for Repairs	Limited	3	3	0	6	First Follow-Up	TBC
The Aldgate School	Key Financial Controls	Moderate	0	8	1	9	Second Follow-Up	Nov-24
Corporate	IR35 Compliance	Limited	5	1	0	6	First Follow-Up	Aug-25
Barbican	Financial Controls (Rolling Programme)	Moderate	1	6	1	8	First Follow-Up	Apr-25
Environment	Planning Governance	Moderate	0	5	2	7	First Follow-Up	May-25
City of London Police	Payroll Controls	Substantial	0	5	2	7	First Follow-Up	Jun-25
Barbican Centre	Contract Management	Limited	4	5	0	9	First Follow-Up	Jul-25
Corporate	P-Cards Use & Performance	Moderate	0	5	3	8	First Follow-Up	Jun-25
City of London Police	Police Accommodation Programme	Limited	0	3	0	3	First Follow-Up	Aug-25
DiTS	Digital Information and Technology Service DiTS - Risk Management	Moderate	0	2	0	2	First Follow-Up	Oct-25
Corporate	Managing Conflicts of Interest	Limited	6	1	0	7	First Follow-Up	Jun-25
Barbican	Safeguarding	Moderate	0	5	2	7	Second Follow-Up	Jan-26
Town Clerk's	Contract Management	Moderate	0	4	0	4	First Follow-Up	Jul-25
City of London Police	Information and Data Handling	Moderate	0	7	1	8	First Follow-Up	Aug-25
Comptroller & City Solicitor's	Risk Management	Moderate	0	2	0	2	N/A	N/A
City of London School	Tuition Income	Limited	2	1	0	3	First Follow-Up	Jan-26
DCCS	Direct Payments (adults)	Substantial	0	3	1	4	First Follow-Up	Dec-25
DCCS	Direct Payments (children)	Substantial	0	0	1	1	First Follow-Up	N/A
Tower Bridge	Contract Management	Limited	3	2	0	5	First Follow-Up	Dec-25

							Forward Plan	
Client	Audit	Assurance Rating	Red	Amber	Green	Total Made	Next Stage	Scheduled
City of London School for Girls	School Income	Moderate	2	1	0	3	First Follow-Up	Jan-26
City of London Junior School	Income	Moderate	1	0	0	1	First Follow-Up	Jan-26
Chamberlain's	Contract Management	Substantial	0	1	0	1	First Follow-Up	Jan-26
Corporate	Use of Consultants (inc. IR35 Compliance)	Limited	1	2	0	3	First Follow-Up	May-26
City Bridge Foundation	Grants Administration	Substantial	0	2	0	2	First Follow-Up	Mar-26
City Schools Finance Shared Service	Key Financial Controls: Shared Service	N/A	0	7	0	7	N/A	N/A
GSMD	Contract Management	Limited	3	2	0	5	First Follow-Up	Apr-26
Barbican	Health & Safety	Limited	4	3	0	7	First Follow-Up	Dec-25
Environment	Natural Environment Fees & Charges	Substantial	0	2	0	2	First Follow-Up	Feb-26
Innovation & Growth	Climate Action	Substantial	0	2	0	2	First Follow-Up	Apr-26