

2013/14 Audit Plan Changes since March 2013

1 – Additional Work

Department	Review	Priority	Days	Reason
Various	Cash Checks	High	40	Chamberlain request for additional assurance
City Police	Project Office	Medium	10	Request of Assistant Police Commissioner
City Surveyors	Investment Properties, settlement of claims	Medium	15 (tbc)	Review of controls and authorisation process, request of City Surveyor
DCCS	Appointeeships - (Client Accounts)	High	20	Follow on from Client Account audit,
City Police	Assurance Mapping	Medium	5	Required to inform audit planning and provide more effective assurance to Senior Management and Members
City Surveyors Department, and others	Project Final Accounts Verification	Medium	25	Assurance over compliance with revised procedures operating in Department and within Financial Services Division.

Note: does not include changes to Museum of London and London Councils audit plan

2 –Reviews Cancelled/Deferred

Department	Main Review	Days	Deferred/ Cancelled	Reason
Barbican	Value Frame Work (Techniques and Scoring)	20	Deferred to 14/15	Re-prioritisation of resources to enable higher priority work to be completed, significant audit coverage in this area recently
Built Environment	TFL Local Implementation Plan	15	Deferred	Re-prioritisation of resources to enable higher priority work to be completed. Need for review to be re-assessed.
Chamberlain's	Business Rates – Hosted	10	Cancelled	Review of limited value, following decision to re-configure service from October 2014
Community and Children's Services	SJC School – Procurement	5	Deferred	Re-prioritisation of resources to enable higher priority work to be completed. Significant recent audit coverage, management assurance to be discussed with Director of DCCS
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Open Spaces	Procurement & VFM	10	Deferred	Re-prioritisation of resources to enable higher priority work to be completed. To be discussed with Director of OS
Town Clerks	Central Criminal Court – Premises Expenditure/Facilities Management	10	Deferred to 14/15	Re-prioritisation of resources to enable higher priority work to be completed
Open Spaces	Volunteer Recruitment & Vetting	10	Deferred to 14/15	Re-prioritisation of resources to enable higher priority work to be completed. To be discussed with Director of OS
Open Spaces	Golders Zoo	5	Deferred	Re-prioritisation of resources to enable higher priority work to be completed. Materiality low
Barbican Centre	CSA - Interim Valuations (Barbican Centre)	15	Deferred to Qtr 1 14/15	re-prioritisation of resources to enable higher priority work to be completed, significant audit coverage in area recently
Corporate	Contract - Capital Project review	20	Cancelled	re-prioritisation of resources to enable higher priority work to be completed
Town Clerks	Website Strategy, Security and Operation	20	Cancelled	re-prioritisation of resources to enable higher priority work to be completed, responsibility now with Agilysis

