

Audit Actions Status - based on Management reports - as at 20/01/2014				Open Red & Amber		Comments	Open Red & Amber Actions			Revised target date compared to original date (for live reds / ambers)				Planned Implementation date			
Department	Audit Review	Main Report Finalised	Assurance level	R	A		On target to Orig Date	Revised Dates agreed	Revised to be agreed	1 to 3 mths	4 to 6 mths	7 to 12 mths	12 mths plus	<3 mths	3 - 6 mths	> 6 mths	
Markets and Consumer Protection	Markets Car Parks	Apr-12	Green	0	1	One amber priority recommendation is outstanding in respect of addressing the poor quality of management information available from the car park barrier system at Smithfield. The barrier equipment replacement is included in the procurement of the off-street car park management contract. The current contract (with APCOA) has been extended until 30 November 2014 (ratified at Court of Common Council on 16 May 2013). Therefore the replacement equipment will not now take place until 2014/15 when the new off street car park contract is let.		1								1	
Barbican Centre	ICT strategy, security and operations	Jul-13	Green	0	2	Two amber priority recommendation related to extending the Disaster Recovery (DR) plan to address major disaster scenarios and conduct recovery tests have been delayed whilst an additional firewall is installed at the DR site to improve security. This is reliant on BT installing a fibre connection which has been delayed. A revised timetable has been agreed for these recommendations to be fully implemented by the end of February 2014.		2		2				2			
Chamberlain's	City of London - Backup strategy, procedures and operations	Nov-13	Green	0	1	One amber recommendation relating to the improvement of backup document management is still outstanding. However, this recommendation has an end date of 28th February and progress has been made on the backup documentation so is believed to be on target for that date.	1							1			
Open Spaces	Chingford Golf Course	Aug-10	Amber	0	1	This long-running amber priority issue relates to the lack of market testing related to the contractual relationship with the Golf Professional (Aytee Sports) to demonstrate that value for money is being achieved. A meeting was held which agreed an action plan for taking this work forward, meeting the January deadline reported to the last committee. A Business Plan for the Golf Course will be developed in partnership with the Golf Clubs which currently use the course. This business case will outline options for creating a financial sustainable future for the golf course. A target date of April 2014 has been agreed with the Department.		1				1		1			
Community and Children's Services	Purchase of Equipment for Clients	Jun-13	Amber	0	1	The outstanding recommendation relates to agreement of the arrangements for future equipment service delivery. The City is entering into a call-off contract with the provider of a framework for the Community Equipment Service procured by the London Borough of Redbridge. A revised implementation timescale of the end of February 2014 has been agreed for implementation of the contract, allowing for Redbridge to process the Access Agreement.		1					1	1			
<b>Total</b>				<b>0</b>	<b>6</b>		<b>1</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>1</b>	<b>5</b>	<b>0</b>	<b>1</b>