

| Audit Follow-ups March 2014 to May 2014 |  |                       |                |                 | Recommendations Agreed |          |          |           | Recommendations Implemented |          |          |           | Exception Comments   |
|---|--|-----------------------|----------------|-----------------|------------------------|----------|----------|-----------|-----------------------------|----------|----------|-----------|--|
| Department                              | Audit Review   | Main Report Finalised | Follow up Date | Assurance level | R                      | A        | G        | Tot       | R                           | A        | G        | Tot       |  |
| Department of the Built Environment     | Off Street Parking Income Systems  | Jan-13                | Feb-14         | Green           | 0                      | 0        | 2        | 2         | 0                           | 0        | 2        | 2         | Recommendations for the improvement of performance indicators within the contract and a review of the pricing strategy have been superseded by the retendering of the City's car park management function with a start date of 1 December 2014, combining the management of the DBE, Smithfield and the Barbican Centre's car parks into one contract. |
| Barbican Centre                         | CDM (Construction Design Management) Review of Health and Safety in Construction | Oct-12                | Mar-14         | Amber           | 2                      | 3        | 5        | 10        | 2                           | 3        | 5        | 10        |  |
| <b>Totals</b>                           |  |                       |                |                 | <b>2</b>               | <b>3</b> | <b>7</b> | <b>12</b> | <b>2</b>                    | <b>3</b> | <b>7</b> | <b>12</b> |  |