

Responsible Department	Title of Review	Status	Assurance Opinion	High Agreed	Med Agreed	Low Agreed
Corporate	Business Continuity & Disaster Recovery	FINAL	Amber	0	2	4
Corporate	Health & Safety	FINAL	Amber	0	2	2
Corporate	Petty Cash	FINAL	Amber	0	6	0
Corporate	Cash Income Collection and Banking	FINAL	Amber	0	5	0
Corporate	Expenses	FINAL	Amber	0	4	2
Corporate	Liquidations	FINAL	Amber	0	3	0
Chamberlain	Main Accounting System - GL / AR / AP	FINAL	Green	0	0	1
Chamberlain	Investments - Corporate Responsibility	FINAL	Amber	0	2	1
Chamberlain	Council Tax	FINAL	Green	0	0	0
Chamberlain	Business Rates	FINAL	Green	0	0	1
Information Systems	Remote Access	FINAL	Amber	0	1	2
Information Systems	Database Patching & Change Control Procedures	FINAL	Amber	0	3	1
Information Systems	Back Up Strategy and Procedures	FINAL	Amber	0	1	3
Information Systems	Firewalls	FINAL	Amber	0	2	2
Information Systems	WAN (MLPS)	FINAL	Green	0	0	2
Information Systems	GJR Server Rooms	FINAL	Amber	0	6	5
Open Spaces	Hampstead Heath	FINAL	Amber	0	11	0
Open Spaces	Cemeteries & Crematoriums	FINAL	Green	0	1	4
Markets and Consumer Protection	Licensing	FINAL	Amber	0	3	5
Police	Police Supplies & Services and 3rd Party Payments	FINAL	Red	1	2	3
CLSG	ICT Strategy	FINAL	Amber	0	8	7
Guildhall School	Procurement of Goods and Services	FINAL	Amber	0	2	1
Guildhall School	Principal Study	FINAL	Amber	0	2	2
Barbican	Barbican - International Enterprise	FINAL	Amber	0	1	6

Barbican	Barbican - Bars (Contract Management and New Arrangements)	FINAL	Amber	0	2	3
Barbican	Membership Scheme	FINAL	Green			
Barbican	Budget Setting and Financial Management	FINAL	Green	0	1	2
Barbican	Cost Estimates and Cost Plan	FINAL	Green	0	1	1
Barbican	Systems Controls	FINAL	Green	0	1	0
Police	Interpreters Fees	FINAL	Green	0	1	1
Community & Children Services	Sir John Cass Schools Financial Value Sign Off	FINAL	Amber	0	2	3
Culture Libraries and Heritage	Monument Cash Collection	FINAL	Green	0	0	3
Police	Interim Follow Up of Disaster Recovery and PBX Resilience	FINAL	Red	1	1	0
Police	Invoices on Hold	FINAL	Red	3	1	0
Police	Gifts and Hospitality	FINAL	Amber	0	3	1
Markets and Consumer Protection	Penalty Charge Notices	FINAL	Amber	0	3	3
Total		36		5	83	71