

Audits finalised in 2017/18

Responsible Department	Title of Review	Status	Assurance Opinion	High Agreed	Med Agreed	Low Agreed
Corporate	Use of Waivers	FINAL	AMBER	0	7	0
Corporate	Evaluation of Sub 100K Tenders	FINAL	AMBER	0	4	2
Corporate	Review of Business Travel	FINAL	AMBER	0	8	0
Corporate	GDPR – Gap Analysis	FINAL	N/a	N/a	N/a	N/a
Town Clerk	Guildhall Club Accounts	FINAL	GREEN	0	0	0
Town Clerk	Social Investment Fund	FINAL	GREEN	0	0	0
Town Clerk	Members and Officers Declarations of Interest	FINAL	RED	1	7	2
Chamberlain	Medium Term Financial Planning	FINAL	GREEN	0	1	1
Chamberlain	Council Tax and NNDR	FINAL	AMBER	0	2	2
City of London School	Financial Management	FINAL	AMBER	0	5	2
City of London Freeman's School	Health and Safety	FINAL	AMBER	0	2	1
City of London Freeman's School	Income Generation	FINAL	AMBER	0	2	2
Community & Children's Services	Welfare Reform	FINAL	AMBER	0	4	1
Community & Children's Services	Housing Rents	FINAL	AMBER	0	5	6
Community & Children's Services	Barbican Estate Rents	FINAL	AMBER	0	2	4
Community & Children's Services	Academies	FINAL	AMBER	0	2	2
Markets & Consumer Protection	Seized Goods	FINAL	AMBER	0	6	2
Police	Budget Monitoring	FINAL	AMBER	0	4	2
Police	Governance	FINAL	AMBER	0	2	3
Police	Project Management	FINAL	AMBER	2	8	0
Open Spaces	Repairs & Maintenance	FINAL	RED	1	1	0
Open Spaces	Tower Bridge and Monument Major Incident Plan	FINAL	AMBER	0	1	2
Open Spaces	Cemetery and Crematorium	FINAL	GREEN	0	0	5

Responsible Department	Title of Review	Status	Assurance Opinion	High Agreed	Med Agreed	Low Agreed
Barbican Centre	Cash Handling	FINAL	AMBER	0	4	1
Barbican Centre	Visitor Experience	FINAL	AMBER	0	5	5
Barbican Centre	Retail and Bars	FINAL	RED	1	9	1
Guildhall School	Sundial Court Project Governance	FINAL	AMBER	0	3	0
Guildhall School	Succession Planning, Talent Management & Staff Development	FINAL	AMBER	0	2	4
Guildhall School	Satellite Sites	FINAL	AMBER	0	4	0
Guildhall School	Catering (including Student Bar)	FINAL	RED	2	3	1
City Surveyor's	Guildhall Complex Performance	FINAL	AMBER	0	2	0
				Red	Amber	Green
	Total where assurance provided	TOTAL	31	3.3%	73.3%	13.3%