

## Corporate Follow-Up Exercise Outcomes – Recommendations due by 30/04/18

## High Priority (Red &amp; Amber) Recommendations

Department	Implementation Evidenced	Partially Implemented	Not Implemented	Total	Comments
Barbican	1	1*	0	2	
Chamberlain's IT	6	4 (*)	2	12	Revised target dates have been agreed for 5 out of the 6 live high priority recommendations. Internal Audit has been advised that the remaining recommendation has been implemented and audit testing has been arranged for 31/05/18 to confirm the position.
City of London Police	3	2	13*	18	Revised target dates have been obtained for four recommendations. Further clarification / evidence or audit testing is required in respect of the remaining recommendations.
City of London School for Girls	0	1*	1*	2	
City Surveyor	3	1*	0	4	
Community & Children's Services	4	1*	0	5	
Guildhall School of Music & Drama	0	1	1	2	Revised target dates for full implementation of both recommendations are to be agreed.
Markets & Consumer Protection	1	1	0	2	Disposals procedures cannot be tested in practice until such time as there are disposals.

Department	Implementation Evidenced	Partially Implemented	Not Implemented	Total	Comments
Open Spaces	0	0	1*	1	Due to the change in OSD Business Manager this recommendation has not been addressed. A revised target date for implementation has been agreed.
<b>TOTAL</b>	<b>18</b>	<b>12</b>	<b>18</b>	<b>48</b>	
<b>Percentage of total recommendations</b>	<b>37.5%</b>	<b>25%</b>	<b>37.5%</b>		

‘\*’ Revised target dates have been agreed with recommendation owners