

Audit and Standards committee – 8 June 2018
Internal Audit plan 2017/18

Follow-up performance report – January to March 2018

Engagement title	Date reported to Audit & Standards Committee	Number of Recommendations				Date of Follow Up Work	Number of Recommendations Implemented				% Implemented	% Not Implemented
		High	Medium	Low	Total		High	Medium	Low	Total		
Systems review of project management	19 June 2015	Nil	5	Nil	5	March 2018	Nil	5	Nil	5	100	Nil
Core financial systems review of corporate banking charges	11 November 2016	Nil	1	1	2	February 2018	Nil	1	1	2	100	Nil
Core financial systems review of VAT administration	11 November 2016	Nil	2	Nil	2	February 2018	Nil	2	Nil	2	100	Nil
Contract audit of Subway tunnel lining	17 March 2017	2	1	Nil	3	February 2018	2	1	Nil	3	100	Nil
Regularity audit of travel centre administration	1 December 2017	2	6	1	9	March 2018	2	6	1	9	100	Nil
Systems review of Health & Safety reporting	1 December 2017	Nil	6	1	7	March 2018	Nil	6	1	7	100	Nil
Total(s)		4	21	3	28		4	21	3	28	100%	Nil%