

Places for London Integrated Assurance and Audit Schedule – Work in Progress

Appendix 1

Priority	Topic	Evidence of Need	Type	Who	Status	Objectives
1	Management of Voids	<ul style="list-style-type: none"> To maximise income commercial and residential properties should be occupied at all times. There needs to be an effective process in place to minimise the period of time that properties are left empty between tenants. 	Audit	Internal Audit (IA)	Complete	<ul style="list-style-type: none"> To provide assurance on the adequacy and effectiveness of the arrangements in place to manage voids.
2	Management of Arches	<ul style="list-style-type: none"> There are around 850 commercial railway arches and it is essential that management of this sector is effective to ensure it yields expected returns of £11.6m per annum. 	Audit	IA	Underway	<ul style="list-style-type: none"> To provide assurance that the management of the Arches Sector is effective.
3	Southwark over-station development (OSD) – Operational scope	<ul style="list-style-type: none"> Any delay to works to relocate/remove operational infrastructure could impact the delivery programme for the OSD. 	Targeted	Project Assurance (PA)	Underway	<ul style="list-style-type: none"> To assess potential risk to the OSD programme.
4	First line assurance	<ul style="list-style-type: none"> Proposals for first line assurance are being implemented, including the introduction of a Programme Management Office. 	Targeted	PA	Underway	<ul style="list-style-type: none"> To assess the appropriateness of current arrangements and proposed improvements to first line assurance.

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5	Electric vehicle charging hubs	<ul style="list-style-type: none"> • Procurement of a delivery partner is underway. 	Continuous	PA/ Independent Investment Programme Advisory Group (IIPAG)	Ongoing	<ul style="list-style-type: none"> • To provide assurance on the procurement and assess key decisions.
6	Limmo development	<ul style="list-style-type: none"> • Complex site with significant constraints. Procurement of a delivery partner is underway. 	Continuous	PA/IIPAG	Ongoing	<ul style="list-style-type: none"> • To provide assurance on the procurement and assess key decisions.
7	Continuous assurance activities	<ul style="list-style-type: none"> • A number of functions and strategies are emerging, such as first line assurance. • There are a number of large, complex development programmes and sites. 	Continuous	PA	Ongoing	<ul style="list-style-type: none"> • To assess key decisions and highlight areas for targeted assurance.