

Outline Internal Audit Plan for 2017/18

3/4/17- 1/4/18 (52 weeks)

Based upon 2.4 FTE and in line with the number of days per auditor / classification of assignments that had been considered for a common shared internal audit service

Key Financial Systems	85
Computer Audit (including projects)	75
Business Systems Audit	163.2
Contract Audit	9
Follow-Ups	8
PSIAS / QAIP (includes reviewing & updating audit procedures)	9
Total Chargeable Days (Audit)	349.2
Governance / AGS	8
NFI	11
Corporate Fraud	6
Audit Advice	17
External Audit Liaison	4
Committee Representation	11
Planning & Control	23
Contingency (e.g. for special investigations)	8
Meetings (Corporate)	11
RIPA	2
FOI	2
Total Chargeable Days (Non-Audit)	103
Total Chargeable Days	452.2

(Chargeable days are those after allowance for bank holidays, leave, sickness admin, etc. which are an overhead and not directly relevant to Council service areas)