

**Outline Internal Audit Plan for 2018/19**

2/4/18- 31/3/19 (52 weeks)

Based upon the current 2.0 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	70
Computer Audit (including projects)	70
Business Systems Audit	136.5
Contract Audit	8
Follow-Ups	6
PSIAS / QAIP (includes reviewing & updating audit procedures)	2
<b>Total Chargeable Days (Audit)</b>	<b>292.5</b>
Governance / AGS	6
NFI	13
Corporate Fraud	3
Audit Advice	10
External Audit Liaison	4
Committee Representation	9
Planning & Control	23
Contingency (e.g. for special investigations)	7
Meetings (Corporate)	8
RIPA	4
FOI	2
<b>Total Chargeable Days (Non-Audit)</b>	<b>89</b>
<b>Total Chargeable Days</b>	<b>381.5</b>

(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)