

Summary Internal Audit Plan / Outturn 2016/17

Audit Area	Planned Days	Actual Days
Strategic Risk Register	30	0
Resources	124	107
Chief Executive/Transformation	70	81
Children & Families	140	143
Commercial & Operations	70	30
Development	108	58
Corporate Audits	346	284
Fraud / Counter Fraud	500	549
Corporate Fraud Strategy	48	27
Companies / Other Bodies	354	449
Consultancy, Advice and Support	120	175
Developments / Other Work	80	169
Total Days	1990	2072