

APPENDIX 3

SUMMARY OF POSITION AGAINST UPDATED INTERNAL AUDIT PLAN 2017/18 – QUARTER 2

| Audit Category | Planned Days | Actual Days |
|---|---------------------|--------------------|
| Governance | 160 | 64 |
| Organisation | 110 | 50 |
| Key Financial Systems | 121 | 1 |
| Procurement & Projects | 125 | 63 |
| Risk Based Service Reviews | 155 | 48 |
| Compliance | 160 | 35 |
| ICT and Information Governance | 95 | 11 |
| Fraud / Counter Fraud | 530 | 291 |
| Corporate Fraud Strategy | 90 | 37 |
| Companies / Other Bodies | 286 | 161 |
| Consultancy, Advice and Support | 210 | 126 |
| Development , Redesign & Quality | 115 | 40 |
| Total Days | 2157 | 927 |