

APPENDIX 3

SUMMARY OF POSITION AGAINST UPDATED INTERNAL AUDIT PLAN 2017/18 – QUARTER 3

Audit Category	Planned Days	Actual Days
Governance	160	101
Organisation	110	93
Key Financial Systems	121	46
Procurement & Projects	145	117
Risk Based Service Reviews	155	80
Compliance	160	51
ICT and Information Governance	95	30
Fraud / Counter Fraud	530	439
Corporate Fraud Strategy	80	74
Companies / Other Bodies	286	312
Consultancy, Advice and Support	200	115
Development , Redesign & Quality	115	142
Total Days	2157	1600