

Summary of performance against updated Internal Audit Plan 2020/21 – Quarter 3

Audit Title	Planned Days	Actual Days
Governance	251	133
Organisation	195	212
Key Financial Systems	150	103
Procurement & Projects Programme Management	150	120
Big Ticket / Risk Based Service Reviews	90	17
Compliance / Challenge	80	43
ICT and Information Governance	122	67
Counter Fraud	400	316
Corporate Fraud Strategy	45	15
Companies / Other Bodies	271	224
Consultancy, Advice and Support	490	495
Development , Redesign & Quality	140	71
Total Days	2384	1816