

Summary of performance against updated Internal Audit Plan 2022/23 – Quarter 3

Audit Title	Planned Days	Actual Days
Key Systems / Governance	560	169
Risk Management	30	6
Organisation / Culture & Ethics	80	70
Compliance / Challenge/Assurance	192	77
Ring Fenced Grants / Income / Expenditure	115	147
Procurement	45	30
ICT and Information Governance	102	50
Proactive Counter Fraud	160	133
Responsive Fraud Referrals	50	12
Housing Tenancies	100	95
Exemptions/Discounts	200	213
Identification of Liability	50	56
Corporate Fraud Strategy	30	16
Companies / Other Bodies	14	0
Consultancy, Advice and Support	285	303
Development, Redesign & Quality	125	115
Total Days	2138	1492