

Annex A – 2022/23 Internal Audit Plan Outturn

<b>Audit Title</b>	<b>Planned Days</b>	<b>Actual Days</b>
<b>Key / Significant NCC Systems</b>	205	87
<b>EMSS Key Systems</b>	190	113
<b>Governance</b>	165	136
<b>Risk Management</b>	30	11
<b>Organisation / Culture &amp; Ethics</b>	80	77
<b>Compliance / Challenge/Assurance</b>	212	106
<b>Ring Fenced Grants / Income / Expenditure</b>	115	168
<b>Procurement</b>	45	30
<b>ICT and Information Governance</b>	102	51
<b>Proactive Counter Fraud</b>	160	199
<b>Responsive Fraud Referrals</b>	50	32
<b>Housing Tenancies</b>	100	117
<b>Exemptions/Discounts</b>	200	256
<b>Identification of Liability</b>	50	72
<b>Corporate Fraud Strategy</b>	30	14
<b>Companies / Other Bodies</b>	14	29
<b>Consultancy, Advice and Support</b>	285	355
<b>Development, Redesign &amp; Quality</b>	165	209
<b>Total Days</b>	<b>2198</b>	<b>2062</b>