

Summary of performance against Internal Audit Plan 2023/24 – Quarter 1

Audit Title	Planned Days	Actuals
Key / Significant NCC Systems	295	7
EMSS Key Systems	180	20
Governance	308*	34
Risk Management	30	
Organisation / Culture & Ethics	70*	1
Compliance / Challenge/Assurance	134*	28
Ring Fenced Grants / Income / Expenditure	170*	39
Procurement	35*	
ICT and Information Governance	144*	5
Proactive Counter Fraud	160	53
Responsive Fraud Referrals	50	3
Housing Tenancies	100	19
Exemptions/Discounts	200	59
Identification of Liability	50	32
Corporate Fraud Strategy	25	
Companies / Other Bodies	14	1
Consultancy, Advice and Support	324	172
Follow Up	40	16
Development, Redesign & Quality	135	47
Total Days	2464*	536

* Achievement dependent on resources