

Annex A – 2023/24 Internal Audit Plan Outturn

Audit Title	Planned Days	Actuals
Key / Significant NCC Systems	161	49
EMSS Key Systems	160	71
Governance	155	85
Risk Management	30	6
Organisation / Culture & Ethics	10	3
Compliance / Challenge/Assurance	114	74
Ring Fenced Grants / Income / Expenditure	110	130
Procurement	40	33
ICT and Information Governance	154	45
Proactive Counter Fraud	160	142
Responsive Fraud Referrals	20	2
Housing Tenancies	100	101
Exemptions/Discounts	200	197
Identification of Liability	50	67
Corporate Fraud Strategy	25	11
Companies / Other Bodies	14	5
Consultancy, Advice and Support	254	226
Follow Up	40	32
Development , Redesign & Quality	145	118
Total Days	1942	1397