

**Summary of performance against updated Internal Audit Plan 2018/19 – Quarter 3**

<b>Audit Category</b>	<b>Planned Days</b>	<b>Actual Days</b>
<b>Governance</b>	200	116
<b>Organisation</b>	65	13
<b>Key Financial Systems</b>	141	164
<b>Procurement &amp; Projects Programme Management</b>	290	100
<b>Big Ticket / Risk Based Service Reviews</b>	205	252
<b>Compliance / Challenge</b>	250	166
<b>ICT and Information Governance</b>	86	72
<b>Counter Fraud</b>	500	496
<b>Corporate Fraud Strategy</b>	100	46
<b>Companies / Other Bodies</b>	275	340
<b>Consultancy, Advice and Support</b>	280	238
<b>Development , Redesign &amp; Quality</b>	120	54
<b>Total Days</b>	<b>2512</b>	<b>2057</b>