

Proposed Internal Audit Plan 2019/20

Audit Category	Planned Days
Governance	230
Organisation	140
Key Financial Systems	181
Procurement & Projects Programme Management	180
Big Ticket / Risk Based Service Reviews	150
Compliance / Challenge	210
ICT and Information Governance	155
Counter Fraud	500
Corporate Fraud Strategy	110
Companies / Other Bodies	290
Consultancy, Advice and Support	250
Development , Redesign & Quality	175
Total Days	2571