

Internal Audit Staff Resources - 1 April to 30 September 2013

	<u>Days</u>	<u>Days</u>
Gross days available in period	418	
Less: Bank Holidays	13	
Less: Partnership working	55	
NET WORKDAYS AVAILABLE TO INTERNAL AUDIT		350
 <i><u>Less</u></i>		
Annual Leave	46	
Sick Leave	5	
Training	2	
		53
AVAILABLE AUDIT DAYS		<u>297</u>
 <i><u>Apportioned Available Days</u></i>		
<u>Assurance Work</u>		
<i>Key Financial Systems</i>	54	
<i>Other Financial Systems</i>	59	
<i>Control environment & operational reviews</i>	79	
<i>Audit Follow up work</i>	3	
		195
 <u>Consultancy Work</u>		
<i>Corporate Projects</i>	3	
<i>Consultancy & responsive work</i>	31	
<i>Advice & Information</i>	2	
<i>Anti-Fraud Activity</i>	27	
		63
 <i>Other Audit Duties</i> *	 39	 39
		<u>297</u>

* Other audit duties include audit planning, supervision, administration and development and formal reporting to Audit Committee.