

Internal Audit Staff Resources - 1 April 2014 to 31 March 2015

Actual	<u>Days</u>	<u>Days</u>
Gross days available in period	442	
Less: Bank Holidays	(20)	
Plus: Partnership - Audit Manager days	109	
WORKDAYS AVAILABLE TO INTERNAL AUDIT		<u>531</u>
 <i>Less</i>		
Annual Leave	(43)	
Sick Leave	(50)	
Training	(13)	
		(106)
ACTUAL AVAILABLE AUDIT DAYS		<u><u>425</u></u>
 <i>Apportioned Available Days</i>		
<u>Assurance Work</u>		
<i>Financial systems reviews</i>	164	
<i>Control environment reviews</i>	83	
<i>Audit follow up work</i>	15	
		262
 <u>Consultancy Work</u>		
<i>Corporate and other known project work</i>	14	
<i>Responsive project work (including advice & information)</i>	11	
<i>Anti-fraud activity</i>	30	
		55
 <i>Other Audit Duties *</i>		 108
		 <u><u>425</u></u>

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