

Internal Audit Staff Resources - 1 April 2013 to 31 March 2014

Actual	<u>Days</u>	<u>Days</u>
Gross days available in period	574	
Less: Bank Holidays	18	
Plus: Partnership - Audit Manager days	109	
NET WORKDAYS AVAILABLE TO INTERNAL AUDIT		665
 <i><u>Less</u></i>		
Annual Leave	72	
Sick Leave	14	
Training	5	
Vacancies	21	
		112
AVAILABLE AUDIT DAYS		<u>553</u>
 <i><u>Apportioned Available Days</u></i>		
<u>Assurance Work</u>		
<i>Key financial systems</i>	121	
<i>Other financial systems</i>	84	
<i>Control environment reviews</i>	167	
<i>Audit follow up work</i>	20	
		392
 <u>Consultancy Work</u>		
<i>Corporate and other known project work</i>	14	
<i>Responsive project work (including advice & information)</i>	14	
<i>Anti-fraud activity</i>	46	
		74
<i>Other Audit Duties</i> *		87
		<u>553</u>

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