

Internal Audit Staff Resources - April to September 2014

Actual	<u>Days</u>	<u>Days</u>
Gross days available in period	200	
Less: Bank Holidays	8	
Plus: Partnership - Audit Manager days	55	
NET WORKDAYS AVAILABLE TO INTERNAL AUDIT		247
<u>Less</u>		
Annual Leave	26	
Sick Leave	23	
Vacancies	22	
		71
AVAILABLE AUDIT DAYS		176
<u>Apportioned Available Days</u>		
<u>Assurance Work</u>		
<i>Financial systems reviews</i>	105	
<i>Control environment reviews</i>	14	
<i>Audit follow up work</i>	13	
		132
<u>Consultancy Work</u>		
<i>Corporate and other known project work</i>	11	
<i>Responsive project work (including advice & information)</i>	2	
<i>Anti-fraud activity</i>	8	
		21
<i>Other Audit Duties</i> *		23
		176

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