

Proposed Audits for 2014/15

RESOURCES FOR ANNUAL INTERNAL AUDIT PLAN 2014/15

	DAYS PLANNED
Total Available Days for Year 2014/15	810
LESS:	
Bank holidays and authorised leave	133
Staff development & training	29
Sick leave	18
Total	180
AUDIT DAYS AVAILABLE	630
Audits	300
Fraud, irregularity and special projects	55
Contract audit	5
Systems advice and contingencies	40
General administration/Committee reporting/service development/Audit Planning/risk management/joint working	190
Audit management	40
Total Days	630