SDC - RESOURCES FOR ANNUAL INTERNAL AUDIT PLAN 2016/17

	DAYS PLANNED
Total Available Days for Year 2016/17	810
LESS Unavailable Days:	
Bank holidays and authorised leave	127
Staff development & training	29
Sick leave	18
Total	174
AUDIT DAYS AVAILABLE	**636**
Planned Direct Audit Days	300
Fraud, irregularity and special projects	30
Contract audit	6
Systems advice & information	20
General administration/Board reporting/service development/Audit Planning/risk management/joint working	250
Audit Management and supervision	30
Total Days	**636**