

Internal Audit Staff Resources 2014-15

	<u>Days</u>	<u>Days</u>
Gross days available in period	720	
Less: Bank Holidays	23	
NET WORKDAYS AVAILABLE TO INTERNAL AUDIT		697
<i>Less</i>		
Less: Partnership working	109	
Annual Leave	78	
Sick Leave	2	
Training	20	
Vacancies	63	
Service Review Team	46	
<i>Assistance with elections</i>	6	
		323
AVAILABLE AUDIT DAYS		<u>375</u>
<i>Apportioned Available Days</i>		
<u>Assurance Work</u>		
<i>Financial systems reviews</i>	175	
<i>Control environment reviews</i>	68	
<i>Audit Follow up work</i>	32	
		274
<u>Consultancy Work</u>		
<i>Corporate and other known project work</i>	32	
<i>Responsive project work</i>	2	
<i>Advice & Information</i>	2	
		36
<i>Other Audit Duties</i> *		65
		<u>375</u>

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