

## INTERNAL AUDIT PLAN 2008/2009

From 31st March 2008 to 27th March 2009  
Thematic breakdown

	<b>Annual Planned Days</b>	<b>Actual Undertaken</b>	<b>Actual % Undertaken</b>	<b>Comments</b>
Fundamental Systems	381	283	74.3	
ICT & E Government	70	66	94.3	
Contracts, Partnerships, Procurement	205	167	81.5	
Counter Fraud & Investigations	182	212	116.5	
Front Line Services	780	865	110.9	Work in schools on FMSIS
<b>Total</b>	<b><u>1,618</u></b>	<b><u>1,593</u></b>	<b><u>98.5</u></b>	

### Directorate breakdown

	<b>Annual Planned Days</b>	<b>Actual Undertaken</b>	<b>Actual % Undertaken</b>	
Adult Services	180	159	88.3	
Chief Executive's	150	126	84.0	
Children's Services	393	535	136.1	Work in schools on FMSIS
Corporate	478	389	81.4	
Six Town Housing	137	143	104.4	Additional work requested by S151 Officer
Environment & Development Services	280	241	86.1	
<b>Total</b>	<b><u>1,618</u></b>	<b><u>1,593</u></b>	<b><u>98.5</u></b>	