

INTERNAL AUDIT PLAN 2009/2010

Appendix C

From 30th March to 31st March Thematic breakdown

	Annual Planned Days	Actual Achieved Period 13	Actual % Achieved	Comments
Fundamental Systems	341	311	91.2	All planned systems covered
ICT & E Government	65	55	84.6	
Contracts, Partnerships, Procurement	209	129	61.7	Prioritised high risk areas
Counter Fraud & Investigations	165	306	185.5	All AGMA Authorities noticed similar trend
Front Line Services	715	653	91.3	
Total	1,495	1,454	97.3	

Directorate breakdown

	Annual Planned Days	Actual Achieved Period 13	Actual Achieved %
Adult Services	155	168	108.4
Chief Executive's	100	133	133.0
Children's Services	425	430	101.2
Corporate	445	499	112.1
Six Town Housing	104	69	66.3
Environment & Development Services	266	155	58.3
Total	1,495	1,454	97.3