						Item 9.2 - A	Appendix A
Fundamental Audits - S151 Assurance	Type of engagement	CIPFA classification	Assignment code	Original audit plan, 2016/17	Original audit plan	Assignment	Days
Creditor Payments & Processing (including procurement)	Assurance	Chargeable	Various	45	75	CRSA 2017/18	10
creates rayments a riocessing (medating procurement)	7.554141100	c.ia.geazie	Vanous		,,,	In-year testing 2016/17 and 2017/18 CRSA 2017/18	65 10
Payroll	Assurance	Chargeable	Various	70	70	In-year testing 2016/17 and 2017/18	60
Council Tax	Assurance	Chargeable	FUN038	15	15	CRSA 2017/18	5
						In-year testing 2016/17 CRSA 2017/18	10 5
NNDR	Assurance	Chargeable	FUN049	15	15	In-year testing 2016/17	10
Local Housing Allowances	Assurance	Chargeable	FUN063	15	15	Local Housing Allowances CRSA 2017/18	15 4
Treasury Management	Assurance	Chargeable	FUN080	10	10	In-year testing 2017/18	6
Main Accounting	Assurance	Chargeable	FUN069	10	10	CRSA 2017/18	4
Income and Debtors	Assurance	Chargeable	FUN102	15	30	In-year testing 2016/17 Income and Debtors	6 30
Asset Management	Assurance	Chargeable	FUN073	10	30	Asset Management	30
Housing Rents	Assurance	Chargeable	FUN120	15	10	Housing Rents	10
Total			Assignment	220 Original audit plan,	280 Original audit		280
Corporate Governance Assurance - Audit (Tier 1)			code	2016/17	plan	Assignment	Days
Audit of risk management arrangements Audit of governance arrangements	Assurance Assurance	Chargeable Chargeable	AGR004 AGR002	20 30	20 30	Audit of risk management arrangements Audit of governance arrangements	20 30
Audit of ethics and values	Assurance	Chargeable	AGR009	15	15	Audit of ethics and values	15
Audit of performance management	Assurance	Chargeable	AGR010	15	15	Audit of performance management	15
Audit of Information governance Total	Assurance	Chargeable	AGR003	20 100	20 100	Audit of Information governance	20 100
Programme and projects (including ODP)	Assurance	Chargeable	AGR013	60	20	Programme and projects (including ODP)	20
Total				100	20		20
Other Assurance (Tier 2)		Chargeable Chargeable	Assignment code	Original audit plan, 2016/17	Original audit plan	Assignment	Days
						Revision of CSO&PR and training	15
					130	CRSA 2017/18	10 35
Contract Audit	Assurance		Various	130		In-year testing 2017/18, including contract variations Effective Decision Making	10
						Cradle to Grave reviews (2)	10
Education - SOP	Assurance		CON170	30	30	GLL and other partnership working Education - SOP	50 30
200000011 301	, assurance	Chargeable	2014170	30	30	Cybersecurity governance	30
		Chargeable	Various			Inventory of information assets	20
Computer Audit	Assurance			100	100	Standard security configurations Information Access Management	20 10
						Response and remediation	10
						On-going monitoring	10
						Vehicle usage Disciplinary process	10 5
Driving Improvement - Value for Money studies	ТВС	Chargeable	Various	70	30	PP&DR process	5
						Sickness Absence procedures	5
System Development	ТВС	Chargeable	PRO001	50	30	Discretionary grant payments System Development	5 30
Pensions and Investments	Assurance	Chargeable	FUN130	10	10	CRSA 2017/18	4
rensions and investments	Assurance	Chargeable	FUNISU	10	10	In-year testing 2016/17	6
Insurance	Assurance	Chargeable	OTH001	10	10	CRSA 2017/18	4
						In-year testing 2016/17	b
Mileage & subsistence	Assurance	Chargeable	OTH002	15	10	In-year testing 2016/17 Mileage & subsistence (including pool cars)	6 10
Stores	Assurance	Chargeable	OTH003	15	15	Mileage & subsistence (including pool cars) Stores	10 15
					15	Mileage & subsistence (including pool cars)	10
Stores Business Continuity Total	Assurance	Chargeable	OTH003 PRO003 Assignment	15 15 460 Original audit plan,	15 15 380 Original audit	Mileage & subsistence (including pool cars) Stores Business Continuity	10 15 15 380
Stores Business Continuity	Assurance	Chargeable	OTH003 PRO003	15 15 460	15 15 380	Mileage & subsistence (including pool cars) Stores Business Continuity Assignment	10 15 15
Stores Business Continuity Total	Assurance	Chargeable	OTH003 PRO003 Assignment	15 15 460 Original audit plan,	15 15 380 Original audit	Mileage & subsistence (including pool cars) Stores Business Continuity	10 15 15 380
Stores Business Continuity Total	Assurance	Chargeable	OTH003 PRO003 Assignment	15 15 460 Original audit plan,	15 15 380 Original audit	Mileage & subsistence (including pool cars) Stores Business Continuity Assignment Commissioning and Procurement Governance Payroll	10 15 15 380
Stores Business Continuity Total Service specific audits (Tier 2)	Assurance Assurance	Chargeable Chargeable	OTH003 PRO003 Assignment code	15 15 460 Original audit plan, 2016/17	15 15 380 Original audit plan	Mileage & subsistence (including pool cars) Stores Business Continuity Assignment Commissioning and Procurement Governance Payroll Effective Decision Making	10 15 15 380 Days
Stores Business Continuity Total Service specific audits (Tier 2)	Assurance Assurance	Chargeable Chargeable	OTH003 PRO003 Assignment code	15 15 460 Original audit plan, 2016/17	15 15 380 Original audit plan	Mileage & subsistence (including pool cars) Stores Business Continuity Assignment Commissioning and Procurement Governance Payroll	10 15 15 380 Days
Stores Business Continuity Total Service specific audits (Tier 2)	Assurance Assurance	Chargeable Chargeable	OTH003 PRO003 Assignment code	15 15 460 Original audit plan, 2016/17	15 15 380 Original audit plan	Mileage & subsistence (including pool cars) Stores Business Continuity Assignment Commissioning and Procurement Governance Payroll Effective Decision Making Not yet allocated Commissioning and Procurement Governance	10 15 15 380 Days
Stores Business Continuity Total Service specific audits (Tier 2) City Operations	Assurance Assurance Assurance	Chargeable Chargeable Chargeable	OTH003 PRO003 Assignment code Various	15 15 460 Original audit plan, 2016/17	15 15 380 Original audit plan	Mileage & subsistence (including pool cars) Stores Business Continuity Assignment Commissioning and Procurement Governance Payroll Effective Decision Making Not yet allocated Commissioning and Procurement Governance Payroll	10 15 15 380 Days
Stores Business Continuity Total Service specific audits (Tier 2)	Assurance Assurance	Chargeable Chargeable	OTH003 PRO003 Assignment code	15 15 460 Original audit plan, 2016/17	15 15 380 Original audit plan	Mileage & subsistence (including pool cars) Stores Business Continuity Assignment Commissioning and Procurement Governance Payroll Effective Decision Making Not yet allocated Commissioning and Procurement Governance Payroll Effective Decision Making Not yet allocated Commissioning and Procurement Governance Payroll Effective Decision Making Leasehold Properties	10 15 15 380 Days 120 20 15 10 20
Stores Business Continuity Total Service specific audits (Tier 2) City Operations	Assurance Assurance Assurance	Chargeable Chargeable Chargeable	OTH003 PRO003 Assignment code Various	15 15 460 Original audit plan, 2016/17	15 15 380 Original audit plan	Mileage & subsistence (including pool cars) Stores Business Continuity Assignment Commissioning and Procurement Governance Payroll Effective Decision Making Not yet allocated Commissioning and Procurement Governance Payroll Effective Decision Making Not yet allocated Commissioning and Procurement Governance Payroll Effective Decision Making Leasehold Properties Supporting People contracts	10 15 15 380 Days 120 20 15 10 20 15
Stores Business Continuity Total Service specific audits (Tier 2) City Operations	Assurance Assurance Assurance	Chargeable Chargeable Chargeable	OTH003 PRO003 Assignment code Various	15 15 460 Original audit plan, 2016/17	15 15 380 Original audit plan	Mileage & subsistence (including pool cars) Stores Business Continuity Assignment Commissioning and Procurement Governance Payroll Effective Decision Making Not yet allocated Commissioning and Procurement Governance Payroll Effective Decision Making Not yet allocated Commissioning and Procurement Governance Payroll Effective Decision Making Leasehold Properties	10 15 15 380 Days 120 20 15 10 20
Stores Business Continuity Total Service specific audits (Tier 2) City Operations	Assurance Assurance Assurance	Chargeable Chargeable Chargeable	OTH003 PRO003 Assignment code Various	15 15 460 Original audit plan, 2016/17	15 15 380 Original audit plan	Mileage & subsistence (including pool cars) Stores Business Continuity Assignment Commissioning and Procurement Governance Payroll Effective Decision Making Not yet allocated Commissioning and Procurement Governance Payroll Effective Decision Making Not yet allocated Commissioning and Procurement Governance Payroll Effective Decision Making Leasehold Properties Supporting People contracts Mini-tender Process Assessment of Return on Investment (new housing developments) Commissioning and Procurement	10 15 15 15 380 Days 120 20 15 10 20 15 10 15 10
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Stores Business Continuity Total Service specific audits (Tier 2) City Operations	Assurance Assurance Assurance	Chargeable Chargeable Chargeable	OTH003 PRO003 Assignment code Various	15 15 460 Original audit plan, 2016/17	15 15 380 Original audit plan	Mileage & subsistence (including pool cars) Stores Business Continuity Assignment Commissioning and Procurement Governance Payroll Effective Decision Making Not yet allocated Commissioning and Procurement Governance Payroll Effective Decision Making Not yet allocated Commissioning and Procurement Governance Payroll Effective Decision Making Leasehold Properties Supporting People contracts Mini-tender Process Assessment of Return on Investment (new housing developments) Commissioning and Procurement	10 15 15 380 Days 120 20 15 10 20 15 10 15 10 5
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Stores Business Continuity Total Service specific audits (Tier 2) City Operations Communities, Housing and Customer Services Economic Development	Assurance Assurance Assurance Assurance Assurance	Chargeable Chargeable Chargeable Chargeable Chargeable Chargeable	OTH003 PR0003 Assignment code Various Various	15 15 460 Original audit plan, 2016/17 150 170	15 15 380 Original audit plan 120 120	Mileage & subsistence (including pool cars) Stores Business Continuity Assignment Commissioning and Procurement Governance Payroll Effective Decision Making Not yet allocated Commissioning and Procurement Governance Payroll Effective Decision Making Leasehold Properties Supporting People contracts Mini-tender Process Assessment of Return on Investment (new housing developments) Commissioning and Procurement Governance Payroll Effective Decision Making Managing Lease Arrangements Use of Internal and External Providers Commercial Services Commercial Services Commissioning and Procurement Governance Payroll Effective Decision Making Managing Lease Arrangements Use of Internal and External Providers Commercial Services Commercial Services Commissioning and Procurement Governance Payroll Effective Decision Making Income Premises / stat observations in opted-out schools Music Service Catering in opted-out schools New developments, including Eastern High	10 15 15 15 380 Days 120 20 15 10 20 15 10 15 10 10 15 10 40 40 40 40 40 40 20 15 30 40 40 40 40 40 40 40 40 40 4
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Stores Business Continuity Total Service specific audits (Tier 2) City Operations Communities, Housing and Customer Services Economic Development Education and Lifelong Learning	Assurance Assurance Assurance Assurance Assurance Assurance	Chargeable Chargeable Chargeable Chargeable Chargeable Chargeable	Various Various Various	15 15 460 Original audit plan, 2016/17 150 120 70	15 15 380 Original audit plan 120	Mileage & subsistence (including pool cars) Stores Business Continuity Assignment Commissioning and Procurement Governance Payroll Effective Decision Making Not yet allocated Commissioning and Procurement Governance Payroll Effective Decision Making Leasehold Properties Supporting People contracts Mini-tender Process Assessment of Return on Investment (new housing developments) Commissioning and Procurement Governance Payroll Effective Decision Making Managing Lease Arrangements Use of Internal and External Providers Commercial Services Commissioning and Procurement Governance Payroll Effective Decision Making Managing Lease Arrangements Use of Internal and External Providers Commercial Services Commissioning and Procurement Governance Payroll Effective Decision Making Income Premises / stat observations in opted-out schools Music Service Catering in opted-out schools New developments, including Eastern High CRSA 2017/18 Work in individual schools Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice	100 15 15 15 380 Days 120 20 15 10 20 15 10 20 15 10 10 50 40 40 20 40 20 40 30 20 10 15 35 30 50 6 2 2 5 5 5
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Stores Business Continuity Total Service specific audits (Tier 2) City Operations Communities, Housing and Customer Services Economic Development Education and Lifelong Learning Governance and Legal Services	Assurance Assurance Assurance Assurance Assurance Assurance	Chargeable Chargeable Chargeable Chargeable Chargeable Chargeable Chargeable	Various Various Various	15 15 460 Original audit plan, 2016/17 150 120 70 280	15 15 380 Original audit plan 120 120	Mileage & subsistence (including pool cars) Stores Business Continuity Assignment Commissioning and Procurement Governance Payroll Effective Decision Making Not yet allocated Commissioning and Procurement Governance Payroll Effective Decision Making Leasehold Properties Supporting People contracts Mini-tender Process Assessment of Return on Investment (new housing developments) Commissioning and Procurement Governance Payroll Effective Decision Making Managing Lease Arrangements Use of Internal and External Providers Commercial Services Commissioning and Procurement Governance Payroll Effective Decision Making Income Premises / stat observations in opted-out schools Music Service Catering in opted-out schools New developments, including Eastern High CRSA 2017/18 Work in individual schools Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement	100 15 15 15 380 Days 120 20 15 10 20 15 10 20 15 10 10 50 40 40 40 40 40 40 40 40 40 40 40 40 40
Stores Business Continuity Total Service specific audits (Tier 2) City Operations Communities, Housing and Customer Services Economic Development Education and Lifelong Learning Governance and Legal Services	Assurance Assurance Assurance Assurance Assurance Assurance	Chargeable Chargeable Chargeable Chargeable Chargeable Chargeable Chargeable	Various Various Various	15 15 460 Original audit plan, 2016/17 150 120 70 280	15 15 380 Original audit plan 120 120	Mileage & subsistence (including pool cars) Stores Business Continuity Assignment Commissioning and Procurement Governance Payroll Effective Decision Making Not yet allocated Commissioning and Procurement Governance Payroll Effective Decision Making Leasehold Properties Supporting People contracts Mini-tender Process Assessment of Return on Investment (new housing developments) Commissioning and Procurement Governance Payroll Effective Decision Making Managing Lease Arrangements Use of Internal and External Providers Commercial Services Commercial Services Commissioning and Procurement Governance Payroll Effective Decision Making Income Premises / stat observations in opted-out schools Music Service Catering in opted-out schools New developments, including Eastern High CRSA 2017/18 Work in individual schools Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Commissioning and Procurement Governance	100 15 15 15 380 Days 120 20 15 10 20 15 10 20 15 10 10 15 15 20 5 5 10 10 20 40 40 40 40 20 40 30 20 110 15 35 30 50 6 2 2 5 5 10 10 15 15 15 10 15 15 15 10 15 15 15 15 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18
Stores Business Continuity Total Service specific audits (Tier 2) City Operations Communities, Housing and Customer Services Economic Development Education and Lifelong Learning Governance and Legal Services Resources	Assurance Assurance Assurance Assurance Assurance Assurance	Chargeable Chargeable Chargeable Chargeable Chargeable Chargeable Chargeable Chargeable	Various Various Various	15 15 460 Original audit plan, 2016/17 150 120 70 280	15 15 380 Original audit plan 120 120 20 50	Mileage & subsistence (including pool cars) Stores Business Continuity Assignment Commissioning and Procurement Governance Payroll Effective Decision Making Not yet allocated Commissioning and Procurement Governance Payroll Effective Decision Making Leasehold Properties Supporting People contracts Mini-tender Process Assessment of Return on Investment (new housing developments) Commissioning and Procurement Governance Payroll Effective Decision Making Managing Lease Arrangements Use of Internal and External Providers Commercial Services Commercial Services Commercial Services Latering in opted-out schools Music Service Catering in opted-out schools New developments, including Eastern High CRSA 2017/18 Work in individual schools Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Effective Decision Making Commissioning and Procurement Governance Payroll Effective Decision Making	100 15 15 15 380 Days 120 20 15 10 20 15 10 20 15 10 10 15 15 20 5 10 10 20 40 40 40 20 40 40 20 40 30 20 10 15 35 30 50 6 2 2 5 5 10 15 10 15 50 40 40 40 20 40 40 40 20 40 40 40 20 40 40 40 20 40 40 40 40 20 40 40 40 40 40 40 40 40 40 40 40 40 40
Stores Business Continuity Total Service specific audits (Tier 2) City Operations Communities, Housing and Customer Services Economic Development Education and Lifelong Learning Governance and Legal Services	Assurance Assurance Assurance Assurance Assurance Assurance Assurance	Chargeable Chargeable Chargeable Chargeable Chargeable Chargeable Chargeable	Various Various Various Various	15 15 460 Original audit plan, 2016/17 150 120 70 280	15 15 380 Original audit plan 120 120	Mileage & subsistence (including pool cars) Stores Business Continuity Assignment Commissioning and Procurement Governance Payroll Effective Decision Making Not yet allocated Commissioning and Procurement Governance Payroll Effective Decision Making Iffective Decision Making Leasehold Properties Supporting People contracts Mini-tender Process Assessment of Return on Investment (new housing developments) Commissioning and Procurement Governance Payroll Effective Decision Making Managing Lease Arrangements Use of Internal and External Providers Commercial Services Commercial Services Commercial Services Commissioning and Procurement Governance Payroll Effective Decision Making Income Premises / stat observations in opted-out schools Music Service Catering in opted-out schools New developments, including Eastern High CRSA 2017/18 Work in individual schools Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making LT systems and associated procedures	100 15 15 15 380 Days 120 20 15 10 20 15 10 20 15 10 10 15 15 20 5 10 10 20 40 40 20 40 40 20 40 30 20 10 15 35 30 50 6 2 2 5 5 10 15 10 15 50 40 40 40 40 40 40 40 40 40 40 40 40 40
Stores Business Continuity Total Service specific audits (Tier 2) City Operations Communities, Housing and Customer Services Economic Development Education and Lifelong Learning Governance and Legal Services Resources	Assurance Assurance Assurance Assurance Assurance Assurance Assurance	Chargeable Chargeable Chargeable Chargeable Chargeable Chargeable Chargeable Chargeable	Various Various Various Various	15 15 460 Original audit plan, 2016/17 150 120 70 280	15 15 380 Original audit plan 120 120 20 50	Mileage & subsistence (including pool cars) Stores Business Continuity Assignment Commissioning and Procurement Governance Payroll Effective Decision Making Not yet allocated Commissioning and Procurement Governance Payroll Effective Decision Making Leasehold Properties Supporting People contracts Mini-tender Process Assessment of Return on Investment (new housing developments) Commissioning and Procurement Governance Payroll Effective Decision Making Managing Lease Arrangements Use of Internal and External Providers Commercial Services Commercial Services Commercial Services Latering in opted-out schools Music Service Catering in opted-out schools New developments, including Eastern High CRSA 2017/18 Work in individual schools Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Effective Decision Making Commissioning and Procurement Governance Payroll Effective Decision Making	100 15 15 15 380 Days 120 20 15 10 20 15 10 20 15 10 10 15 15 20 5 10 10 20 40 40 40 20 40 40 20 40 40 20 40 50 66 2 2 5 5 10 15 10 15 50 60 2 2 5 50 20 40
Stores Business Continuity Total Service specific audits (Tier 2) City Operations Communities, Housing and Customer Services Economic Development Education and Lifelong Learning Governance and Legal Services Resources	Assurance Assurance Assurance Assurance Assurance Assurance Assurance	Chargeable Chargeable Chargeable Chargeable Chargeable Chargeable Chargeable Chargeable	Various Various Various Various	15 15 460 Original audit plan, 2016/17 150 120 70 280	15 15 380 Original audit plan 120 120 20 50	Mileage & subsistence (including pool cars) Stores Business Continuity Assignment Commissioning and Procurement Governance Payroll Effective Decision Making Not yet allocated Commissioning and Procurement Governance Payroll Effective Decision Making Leasehold Properties Supporting People contracts Milni-tender Process Assessment of Return on Investment (new housing developments) Commissioning and Procurement Governance Payroll Effective Decision Making Managing Lease Arrangements Use of Internal and External Providers Commercial Services Commercial Services Commissioning and Procurement Governance Payroll Effective Decision Making Income Premises / stat observations in opted-out schools Music Service Catering in opted-out schools New developments, including Eastern High CRSA 2017/18 Work in individual schools Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making Use of external legal advice Commissioning and Procurement Governance Payroll Effective Decision Making LCT systems and associated procedures Admin processes	100 15 15 15 380 Days 120 20 15 10 20 15 10 20 15 10 10 50 40 40 20 40 30 20 10 15 35 30 50 6 2 2 5 5 10 15 10 15 50 40 40 30 50 40 40 30 50 60 20 40 40 30 50 60 20 40 40 30 40 40 30

External (Tier 2)			code	2016/17	plan		
External clients	Assurance	Chargeable	Various	10	10	Cardiff Further Education Trust Fund Joint committees	3
External cherits	Assurance	Chargeable	various	10	10	Other external clients	14
						Tresilian House	2
Grants	Assurance	Chargeable	Various	20	20	IMLU	5
Total				30	30	Other grants	5 30
			Assignment	Original audit plan,	Original audit		30
Contingencies			code	2016/17	plan		
General Audit		Chargeable	OTH010	220	82	General Audit	82
Total			Assignment	220	82 Original audit		82
Management (Tier 3)			Assignment code	Original audit plan, 2016/17	plan		
Support for Audit Committee / liaison with WAO	Consultation	Chargeable	MGT010	50	40	Support for Audit Committee / liaison with WAO	40
Assurance mapping	Consultation	Chargeable	MGT014	20	20	Assurance mapping	20
CRSA development	Consultation	Chargeable	MGT015	20	10	CRSA development	10
Work requested by Audit Manager Audit Planning and monitoring	Consultation Consultation	Chargeable Chargeable	MGT017 MGT016	20 20	20 20	Work requested by Audit Manager Audit Planning and monitoring	20 20
Process Development	Consultation	Chargeable	MGT018	20	20	Process Development	20
Review of Financial Rules etc	Consultation	Chargeable	MGT008	70	30	Review of Financial Rules etc	30
Consultancy - advice and guidance	Consultation	Chargeable	MGT001			Consultancy - advice and guidance	
Total				220	160		160
			Assissant	Original audit plan,	Original audit		
Audit Team Non Chargeable Leave/Sickness/Training			Assignment code	2016/17	plan		Days
Annual Leave		Non-chargeable	YYY001	380	371	Annual Leave	371
Public Holidays		Non-chargeable	YYY002	72	96	Public Holidays	96
Maternity - Paternity Leave Unpaid Leave		Excluded Non-chargeable	YYY003 YYY004	195 0	70 0	Maternity - Paternity Leave Unpaid Leave	70 0
Strike		Non-chargeable	YYY005	0	0	Strike	0
Sickness		Non-chargeable	YYY006	96	54	Sickness	54
Medical Appointments		Non-chargeable	YYY007	0	0	Medical Appointments	0
Other Special Leave		Non-chargeable	YYY008	0	0	Other Special Leave	0
Professional Studies Courses and seminars		Non-chargeable Non-chargeable	YYY016 YYY017	55	55	Professional Studies Courses and seminars	55
On the job training		Non-chargeable	YYY017 YYY018	0	0	On the job training	0
TOTAL AUDIT TEAM NON CHARGEABLE				798	646		646
LEAVE/SICKNESS/TRAINING DAYS				730	040		040
			Assignment	Original audit plan,	Original audit		
Audit Team Non Chargeable Other			code	2016/17	plan		Days
General Admin. (no identifiable client)		Non-chargeable	<i>YYY009</i>	90		General Admin. (no identifiable client)	84
General management		Non-chargeable	YYY010	15	7	General management	7
Staff Development Recruitment		Non-chargeable Non-chargeable	YYY013 YYY014	32 0	23 0	Staff Development Recruitment	23 0
							38
		Non-chargeable	YYY015	40	38	Internal Audit meetings (such as team meetings)	30
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS		Non-chargeable	YYY015	40 177	38 152	Internal Audit meetings (such as team meetings)	152
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS		Non-chargeable	<i>YYY015</i>	177	152	Internal Audit meetings (such as team meetings)	152
Internal Audit meetings (such as team meetings)		Non-chargeable	YYY015			Internal Audit meetings (such as team meetings)	
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS		Non-chargeable	YYY015	177	152	Internal Audit meetings (such as team meetings)	152
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS		Non-chargeable	YYY015	2,300 975	152 2,102 798	Internal Audit meetings (such as team meetings)	2,102 798
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS		Non-chargeable	YYY015	2,300	152 2,102	Internal Audit meetings (such as team meetings)	2,102 798
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS		Non-chargeable	YYY015	2,300 975	152 2,102 798	Internal Audit meetings (such as team meetings)	2,102 798
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS		Non-chargeable		2,300 975 3,275	152 2,102 798 2,900	Internal Audit meetings (such as team meetings)	2,102 798
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS		Non-chargeable	Assignment code	2,300 975	152 2,102 798 2,900 Original audit	Internal Audit meetings (such as team meetings)	2,102 798
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS		Non-chargeable	Assignment	2,300 975 3,275 Original audit plan,	152 2,102 798 2,900	Internal Audit meetings (such as team meetings) NFI	798 2,900
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS		Non-chargeable	Assignment	2,300 975 3,275 Original audit plan,	152 2,102 798 2,900 Original audit	NFI Police Liaison / Intelligence	2,102 798 2,900 Days 20 5
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS		Non-chargeable	Assignment	2,300 975 3,275 Original audit plan,	152 2,102 798 2,900 Original audit	NFI Police Liaison / Intelligence Policies, procedures and planning	2,102 798 2,900 Days 20 5 24
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS		Non-chargeable	Assignment	2,300 975 3,275 Original audit plan,	152 2,102 798 2,900 Original audit	NFI Police Liaison / Intelligence Policies, procedures and planning Training Delivery	2,102 798 2,900 Days 20 5 24 30
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS		Non-chargeable	Assignment	2,300 975 3,275 Original audit plan,	152 2,102 798 2,900 Original audit	NFI Police Liaison / Intelligence Policies, procedures and planning	2,102 798 2,900 Days 20 5 24
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS		Non-chargeable Chargeable	Assignment	2,300 975 3,275 Original audit plan,	152 2,102 798 2,900 Original audit	NFI Police Liaison / Intelligence Policies, procedures and planning Training Delivery Working groups	2,102 798 2,900 Days 20 5 24 30 3
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS Investigations			Assignment code	2,300 975 3,275 Original audit plan, 2016/17	152 2,102 798 2,900 Original audit plan	NFI Police Liaison / Intelligence Policies, procedures and planning Training Delivery Working groups Advice and support Employee investigations Blue Badge	2,102 798 2,900 Days 20 5 24 30 3 15 83 5
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS Investigations			Assignment code	2,300 975 3,275 Original audit plan, 2016/17	152 2,102 798 2,900 Original audit plan	NFI Police Liaison / Intelligence Policies, procedures and planning Training Delivery Working groups Advice and support Employee investigations Blue Badge Council Tax liability	2,102 798 2,900 Days 20 5 24 30 3 15 83 5 150
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS Investigations			Assignment code	2,300 975 3,275 Original audit plan, 2016/17	152 2,102 798 2,900 Original audit plan	NFI Police Liaison / Intelligence Policies, procedures and planning Training Delivery Working groups Advice and support Employee investigations Blue Badge Council Tax liability Council Tax reduction	2,102 798 2,900 Days 20 5 24 30 3 15 83 5 150 20
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS Investigations			Assignment code	2,300 975 3,275 Original audit plan, 2016/17	152 2,102 798 2,900 Original audit plan	NFI Police Liaison / Intelligence Policies, procedures and planning Training Delivery Working groups Advice and support Employee investigations Blue Badge Council Tax liability	2,102 798 2,900 Days 20 5 24 30 3 15 83 5 150
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS Investigations General			Assignment code	2,300 975 3,275 Original audit plan, 2016/17	2,102 798 2,900 Original audit plan 417	NFI Police Liaison / Intelligence Policies, procedures and planning Training Delivery Working groups Advice and support Employee investigations Blue Badge Council Tax liability Council Tax reduction Disclaimers	2,102 798 2,900 Days 20 5 24 30 3 15 83 5 150 20 1 31 30
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS Investigations			Assignment code	2,300 975 3,275 Original audit plan, 2016/17	152 2,102 798 2,900 Original audit plan	NFI Police Liaison / Intelligence Policies, procedures and planning Training Delivery Working groups Advice and support Employee investigations Blue Badge Council Tax liability Council Tax reduction Disclaimers Tenanct Fraud	2,102 798 2,900 Days 20 5 24 30 3 15 83 5 150 20 1 31
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS Investigations General			Assignment code Various	177 2,300 975 3,275 Original audit plan, 2016/17 420	152 2,102 798 2,900 Original audit plan 417	NFI Police Liaison / Intelligence Policies, procedures and planning Training Delivery Working groups Advice and support Employee investigations Blue Badge Council Tax liability Council Tax reduction Disclaimers Tenanct Fraud	2,102 798 2,900 Days 20 5 24 30 3 15 83 5 150 20 1 31 30 417
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS Investigations General			Assignment code	2,300 975 3,275 Original audit plan, 2016/17	2,102 798 2,900 Original audit plan 417 Original audit	NFI Police Liaison / Intelligence Policies, procedures and planning Training Delivery Working groups Advice and support Employee investigations Blue Badge Council Tax liability Council Tax reduction Disclaimers Tenanct Fraud	2,102 798 2,900 Days 20 5 24 30 3 15 83 5 150 20 1 31 30
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS Investigations General Total Investigations Non Chargeable Leave/Sickness/Training Annual Leave			Assignment code Assignment code YYY001	177 2,300 975 3,275 Original audit plan, 2016/17 420 Original audit plan, 2016/17 91	2,102 798 2,900 Original audit plan 417 Original audit plan 85	NFI Police Liaison / Intelligence Policies, procedures and planning Training Delivery Working groups Advice and support Employee investigations Blue Badge Council Tax liability Council Tax reduction Disclaimers Tenanct Fraud Ad-hoc unplanned investigations Annual Leave	2,102 798 2,900 Days 20 5 24 30 3 15 83 5 150 20 1 31 30 417 Days 85
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS Investigations Investigations Total Investigations Non Chargeable Leave/Sickness/Training Annual Leave Public Holidays		Chargeable Non-chargeable Non-chargeable	Assignment code Various Assignment code YYY001 YYY002	177 2,300 975 3,275 Original audit plan, 2016/17 420 Original audit plan, 2016/17 91 22	2,102 798 2,900 Original audit plan 417 Original audit plan 85 23	NFI Police Liaison / Intelligence Policies, procedures and planning Training Delivery Working groups Advice and support Employee investigations Blue Badge Council Tax liability Council Tax reduction Disclaimers Tenanct Fraud Ad-hoc unplanned investigations Annual Leave Public Holidays	2,102 798 2,900 Days 20 5 24 30 3 15 83 5 150 20 1 31 30 417 Days 85 23
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS Investigations Investigations Total Investigations Non Chargeable Leave/Sickness/Training Annual Leave Public Holidays Sickness		Chargeable Non-chargeable Non-chargeable Non-chargeable	Assignment code Various Assignment code YYY001 YYY002 YYY006	177 2,300 975 3,275 Original audit plan, 2016/17 420 Original audit plan, 2016/17 91	2,102 798 2,900 Original audit plan 417 Original audit plan 85 23 16	NFI Police Liaison / Intelligence Policies, procedures and planning Training Delivery Working groups Advice and support Employee investigations Blue Badge Council Tax liability Council Tax reduction Disclaimers Tenanct Fraud Ad-hoc unplanned investigations Annual Leave Public Holidays Sickness	2,102 798 2,900 Days 20 5 24 30 3 15 83 5 150 20 1 31 30 417 Days 85 23 20
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS Investigations Investigations Total Investigations Non Chargeable Leave/Sickness/Training Annual Leave Public Holidays		Chargeable Non-chargeable Non-chargeable	Assignment code Various Assignment code YYY001 YYY002	177 2,300 975 3,275 Original audit plan, 2016/17 420 Original audit plan, 2016/17 91 22	2,102 798 2,900 Original audit plan 417 Original audit plan 85 23	NFI Police Liaison / Intelligence Policies, procedures and planning Training Delivery Working groups Advice and support Employee investigations Blue Badge Council Tax liability Council Tax reduction Disclaimers Tenanct Fraud Ad-hoc unplanned investigations Annual Leave Public Holidays	2,102 798 2,900 Days 20 5 24 30 3 15 83 5 150 20 1 31 30 417 Days 85 23
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS Investigations Investigations Investigations Investigations Non Chargeable Leave/Sickness/Training Annual Leave Public Holidays Sickness Professional Studies Courses and seminars TOTAL INVESTIGATIONS NON CHARGEABLE LEAVE/SICKNESS/TRAINING		Chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable	Assignment code Various Assignment code YYY001 YYY002 YYY006 YYY016	2,300 975 3,275 Original audit plan, 2016/17 420 Original audit plan, 2016/17 91 22 17	2,102 798 2,900 Original audit plan 417 Original audit plan 85 23 16	NFI Police Liaison / Intelligence Policies, procedures and planning Training Delivery Working groups Advice and support Employee investigations Blue Badge Council Tax liability Council Tax reduction Disclaimers Tenanct Fraud Ad-hoc unplanned investigations Annual Leave Public Holidays Sickness Professional Studies	2,102 798 2,900 Days 20 5 24 30 3 15 83 5 150 20 1 31 30 417 Days 85 23 20
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS Investigations Investigations Investigations Non Chargeable Leave/Sickness/Training Annual Leave Public Holidays Sickness Professional Studies Courses and seminars		Chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable	Assignment code Various Assignment code YYY001 YYY002 YYY006 YYY016	2,300 975 3,275 Original audit plan, 2016/17 420 Original audit plan, 2016/17 91 22 17 4	2,102 798 2,900 Original audit plan 417 Original audit plan 85 23 16 5	NFI Police Liaison / Intelligence Policies, procedures and planning Training Delivery Working groups Advice and support Employee investigations Blue Badge Council Tax liability Council Tax reduction Disclaimers Tenanct Fraud Ad-hoc unplanned investigations Annual Leave Public Holidays Sickness Professional Studies	2,102 798 2,900 Days 20 5 24 30 3 15 83 5 150 20 1 31 30 417 Days 85 23 20 5
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS Investigations Investigations Investigations Investigations Non Chargeable Leave/Sickness/Training Annual Leave Public Holidays Sickness Professional Studies Courses and seminars TOTAL INVESTIGATIONS NON CHARGEABLE LEAVE/SICKNESS/TRAINING DAYS		Chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable	Assignment code Various Assignment code Yyy001 Yyy002 Yyy006 YYY017 Assignment	2,300 975 3,275 Original audit plan, 2016/17 420 Original audit plan, 2016/17 91 22 17 4 134 Original audit plan, 2016/17	2,102 798 2,900 Original audit plan 417 Original audit plan 85 23 16 5 129 Original audit	NFI Police Liaison / Intelligence Policies, procedures and planning Training Delivery Working groups Advice and support Employee investigations Blue Badge Council Tax liability Council Tax reduction Disclaimers Tenanct Fraud Ad-hoc unplanned investigations Annual Leave Public Holidays Sickness Professional Studies	2,102 798 2,900 Days 20 5 24 30 3 15 83 5 150 20 1 31 30 417 Days 85 23 20 5
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS Investigations Investigations Total Investigations Non Chargeable Leave/Sickness/Training Annual Leave Public Holidays Sickness Professional Studies Courses and seminars TOTAL INVESTIGATIONS NON CHARGEABLE LEAVE/SICKNESS/TRAINING DAYS Investigations Non Chargeable Other		Chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable	Assignment code Various Assignment code YYY001 YYY006 YYY016 YYY017 Assignment code	2,300 975 3,275 Original audit plan, 2016/17 420 Original audit plan, 2016/17 91 22 17 4 134 Original audit plan, 2016/17	2,102 798 2,900 Original audit plan 417 Original audit plan 85 23 16 5 129 Original audit plan	NFI Police Liaison / Intelligence Policies, procedures and planning Training Delivery Working groups Advice and support Employee investigations Blue Badge Council Tax liability Council Tax reduction Disclaimers Tenanct Fraud Ad-hoc unplanned investigations Annual Leave Public Holidays Sickness Professional Studies Courses and seminars	2,102 798 2,900 Days 20 5 24 30 3 15 83 5 150 20 1 31 30 417 Days 85 23 20 5 133
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS Investigations Investigations Investigations Investigations Non Chargeable Leave/Sickness/Training Annual Leave Public Holidays Sickness Professional Studies Courses and seminars TOTAL INVESTIGATIONS NON CHARGEABLE LEAVE/SICKNESS/TRAINING DAYS Investigations Non Chargeable Other General Admin.		Non-chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable	Assignment code Various Assignment code YYY001 YYY006 YYY016 YYY017 Assignment code YYY009	2,300 975 3,275 Original audit plan, 2016/17 420 Original audit plan, 2016/17 91 22 17 4 134 Original audit plan, 2016/17 18	2,102 798 2,900 Original audit plan 417 Original audit plan 85 23 16 5 129 Original audit plan	NFI Police Liaison / Intelligence Policies, procedures and planning Training Delivery Working groups Advice and support Employee investigations Blue Badge Council Tax liability Council Tax reduction Disclaimers Tenanct Fraud Ad-hoc unplanned investigations Annual Leave Public Holidays Sickness Professional Studies Courses and seminars General Admin.	2,102 798 2,900 Days 20 5 24 30 3 15 83 5 150 20 1 31 30 417 Days 85 23 20 5 133 Days
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS Investigations Investigations Investigations Investigations Non Chargeable Leave/Sickness/Training Annual Leave Public Holidays Sickness Professional Studies Courses and seminars TOTAL INVESTIGATIONS NON CHARGEABLE LEAVE/SICKNESS/TRAINING DAYS Investigations Non Chargeable Other General Admin. General management		Chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable	Assignment code Various Assignment code YYY001 YYY006 YYY016 YYY017 Assignment code	2,300 975 3,275 Original audit plan, 2016/17 420 Original audit plan, 2016/17 91 22 17 4 134 Original audit plan, 2016/17	2,102 798 2,900 Original audit plan 417 Original audit plan 85 23 16 5 129 Original audit plan	NFI Police Liaison / Intelligence Policies, procedures and planning Training Delivery Working groups Advice and support Employee investigations Blue Badge Council Tax liability Council Tax reduction Disclaimers Tenanct Fraud Ad-hoc unplanned investigations Annual Leave Public Holidays Sickness Professional Studies Courses and seminars	2,102 798 2,900 Days 20 5 24 30 3 15 83 5 150 20 1 31 30 417 Days 85 23 20 5 133
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS Investigations Investigations Total Investigations Non Chargeable Leave/Sickness/Training Annual Leave Public Holidays Sickness Professional Studies Courses and seminars TOTAL INVESTIGATIONS NON CHARGEABLE LEAVE/SICKNESS/TRAINING DAYS Investigations Non Chargeable Other		Chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable	Assignment code Various Assignment code YYY001 YYY002 YYY006 YYY017 Assignment code YYY009 YYY010	2,300 975 3,275 Original audit plan, 2016/17 420 Original audit plan, 2016/17 91 22 17 4 134 Original audit plan, 2016/17 18 16 22 0	2,102 798 2,900 Original audit plan 417 Original audit plan 85 23 16 5 129 Original audit plan 9 10 15 0	NFI Police Liaison / Intelligence Policies, procedures and planning Training Delivery Working groups Advice and support Employee investigations Blue Badge Council Tax liability Council Tax reduction Disclaimers Tenanct Fraud Ad-hoc unplanned investigations Annual Leave Public Holidays Sickness Professional Studies Courses and seminars General Admin. General management Staff Development Recruitment	2,102 798 2,900 Days 20 5 24 30 3 15 83 5 150 20 1 31 30 417 Days 85 23 20 5 133 Days 9 9 15 0
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS Investigations Investigations Investigations Investigations Non Chargeable Leave/Sickness/Training Annual Leave Public Holidays Sickness Professional Studies Courses and seminars TOTAL INVESTIGATIONS NON CHARGEABLE LEAVE/SICKNESS/TRAINING DAYS Investigations Non Chargeable Other General Admin. General management Staff Development Recruitment Internal Audit meetings		Non-chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable	Assignment code Various Assignment code YYY001 YYY002 YYY006 YYY016 YYY017 Assignment code YYY009 YYY010 YYY010 YYY013	2,300 975 3,275 Original audit plan, 2016/17 420 Original audit plan, 2016/17 91 22 17 4 134 Original audit plan, 2016/17 18 16 22 0 20	2,102 798 2,900 Original audit plan 417 Original audit plan 85 23 16 5 129 Original audit plan 9 10 15 0 17	NFI Police Liaison / Intelligence Policies, procedures and planning Training Delivery Working groups Advice and support Employee investigations Blue Badge Council Tax liability Council Tax reduction Disclaimers Tenanct Fraud Ad-hoc unplanned investigations Annual Leave Public Holidays Sickness Professional Studies Courses and seminars General Admin. General management Staff Development	2,102 798 2,900 Days 20 5 24 30 3 15 83 5 150 20 1 31 30 417 Days 85 23 20 5 133 Days 9 9 15 0 17
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS Investigations Investigations Investigations Investigations Non Chargeable Leave/Sickness/Training Annual Leave Public Holidays Sickness Professional Studies Courses and seminars TOTAL INVESTIGATIONS NON CHARGEABLE LEAVE/SICKNESS/TRAINING DAYS Investigations Non Chargeable Other General Admin. General management Staff Development Recruitment		Non-chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable	Assignment code Various Assignment code YYY001 YYY002 YYY006 YYY016 YYY017 Assignment code YYY009 YYY010 YYY013 YYY014	2,300 975 3,275 Original audit plan, 2016/17 420 Original audit plan, 2016/17 91 22 17 4 134 Original audit plan, 2016/17 18 16 22 0	2,102 798 2,900 Original audit plan 417 Original audit plan 85 23 16 5 129 Original audit plan 9 10 15 0	NFI Police Liaison / Intelligence Policies, procedures and planning Training Delivery Working groups Advice and support Employee investigations Blue Badge Council Tax liability Council Tax reduction Disclaimers Tenanct Fraud Ad-hoc unplanned investigations Annual Leave Public Holidays Sickness Professional Studies Courses and seminars General Admin. General management Staff Development Recruitment	2,102 798 2,900 Days 20 5 24 30 3 15 83 5 150 20 1 31 30 417 Days 85 23 20 5 133 Days 9 9 15 0
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM CHARGEABLE DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS Investigations Investigations Investigations Investigations Non Chargeable Leave/Sickness/Training Annual Leave Public Holidays Sickness Professional Studies Courses and seminars TOTAL INVESTIGATIONS NON CHARGEABLE LEAVE/SICKNESS/TRAINING DAYS Investigations Non Chargeable Other General Admin. General management Staff Development Recruitment Internal Audit meetings		Non-chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable	Assignment code Various Assignment code YYY001 YYY002 YYY006 YYY016 YYY017 Assignment code YYY009 YYY010 YYY013 YYY014	2,300 975 3,275 Original audit plan, 2016/17 420 Original audit plan, 2016/17 91 22 17 4 134 Original audit plan, 2016/17 18 16 22 0 20	2,102 798 2,900 Original audit plan 417 Original audit plan 85 23 16 5 129 Original audit plan 9 10 15 0 17	NFI Police Liaison / Intelligence Policies, procedures and planning Training Delivery Working groups Advice and support Employee investigations Blue Badge Council Tax liability Council Tax reduction Disclaimers Tenanct Fraud Ad-hoc unplanned investigations Annual Leave Public Holidays Sickness Professional Studies Courses and seminars General Admin. General management Staff Development Recruitment	2,102 798 2,900 Days 20 5 24 30 3 15 83 5 150 20 1 31 30 417 Days 85 23 20 5 133 Days 9 9 15 0 17 50
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS Investigations Investigations Investigations Investigations Non Chargeable Leave/Sickness/Training Annual Leave Public Holidays Sickness Professional Studies Courses and seminars TOTAL INVESTIGATIONS NON CHARGEABLE LEAVE/SICKNESS/TRAINING DAYS Investigations Non Chargeable Other General Admin. General management Staff Development Recruitment Internal Audit meetings TOTAL INVESTIGATIONS NON CHARGEABLE OTHER DAYS TOTAL INVESTIGATIONS NON CHARGEABLE OTHER DAYS		Non-chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable	Assignment code Various Assignment code YYY001 YYY002 YYY006 YYY016 YYY017 Assignment code YYY009 YYY010 YYY013 YYY014	2,300 975 3,275 Original audit plan, 2016/17 420 Original audit plan, 2016/17 91 22 17 4 134 Original audit plan, 2016/17 18 16 22 0 20 76 420	2,102 798 2,900 Original audit plan 417 Original audit plan 85 23 16 5 129 Original audit plan 9 10 15 0 17 51	NFI Police Liaison / Intelligence Policies, procedures and planning Training Delivery Working groups Advice and support Employee investigations Blue Badge Council Tax liability Council Tax reduction Disclaimers Tenanct Fraud Ad-hoc unplanned investigations Annual Leave Public Holidays Sickness Professional Studies Courses and seminars General Admin. General management Staff Development Recruitment	2,102 798 2,900 Days 2,900 5 24 30 3 15 83 5 150 20 1 31 30 417 Days 85 23 20 5 133 Days 9 9 15 0 17 50
Internal Audit meetings (such as team meetings) TOTAL AUDIT TEAM NON CHARGEABLE OTHER DAYS TOTAL AUDIT TEAM NON CHARGEABLE DAYS TOTAL DAYS Investigations Investigations		Non-chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable Non-chargeable	Assignment code Various Assignment code YYY001 YYY002 YYY006 YYY016 YYY017 Assignment code YYY009 YYY010 YYY013 YYY014	2,300 975 3,275 Original audit plan, 2016/17 420 Original audit plan, 2016/17 91 22 17 4 134 Original audit plan, 2016/17 18 16 22 0 76	2,102 798 2,900 Original audit plan 417 Original audit plan 85 23 16 5 129 Original audit plan 9 10 15 0 17 51	NFI Police Liaison / Intelligence Policies, procedures and planning Training Delivery Working groups Advice and support Employee investigations Blue Badge Council Tax liability Council Tax reduction Disclaimers Tenanct Fraud Ad-hoc unplanned investigations Annual Leave Public Holidays Sickness Professional Studies Courses and seminars General Admin. General management Staff Development Recruitment	2,102 798 2,900 Days 2,900 5 24 30 3 15 83 5 150 20 1 31 30 417 Days 85 23 20 5 133 Days 9 9 15 0 17 50

Assignment Original audit plan, Original audit