

Internal Audit Section**DETAILED ANALYSIS OF AVAILABLE DAYS IN
2018/2019**

	HoA&RM	AM	SA	Mazars Resources	Mazars IT	Total
Gross Days (52 Weeks)	240	520	684	320	40	1804
Less: uncontrollable days						
Bank Holidays (9 days)	9	18	25.2	0	0	52.2
Annual Leave	30	66	86.8	0	0	182.8
Other Leave	0	0	0	0	0	0
Sickness	7	14	21	0	0	42
Maternity Leave	0	0	0	0	0	0
Paternity Leave	0	0	0	0	0	0
Net Available days	194	422	551	320	40	1527
Admin Support						
General (e.g. time recording/staff meetings/staff monitoring)	24	48	34	0	0	106
MK super user	2	10	15	0	0	27
Other contractual absences (e.g. Jury service/volunteering)	1	3	2	0	0	6
CPD Training	5	10	14	0	0	29.0
Corporate Training	1	2	3	0	0	6
CIPFA/IIA /Apprenticeship Training	0	0	0	0	0	0
	33	73	68	0	0	174
Days Available for direct audits and support work	161	349	483	320	40	1353

Audit Support & Development**Risk Management**

Corporate Risk Management	12	0	0	0	0	12
Corporate Fraud Management	12	0	0	0	0	12
ad hoc on-demand support/advice (risks and controls)	25	40	14	0	0	79
Chamberlain Business Continuity Support	20	0	0	0	0	20

Anti-Fraud & Corruption

Fraud investigations	0	0	0	0	0	0
Pro-active fraud & prevention	0	0	0	0	0	0

Audit Planning & Reporting

Audit Planning	8	16	6	0	0	30
Audit Plan progress reporting	5	30	0	0	0	35
External Audit Liaison/co-ordination	2	0	0	0	0	2

Audit Development

Continuous improvement	8	12	7	0	0	27
Audit policy, research and development	3	12	0	0	0	15
Audit intranet	1	0	2	0	0	3

Member Support

COL Audit Committee	8	8	0	0	0	16
GSMD Audit Committee	2	6	0	0	0	8
London Councils - Audit Committee	2	2	6	0	0	10
MOL Audit Committee	1	5	0	0	0	6
Police Performance & Resources sub (Police) committee	2	8	0	0	0	10
Barbican Centre Risk/Finance Committee	1	6	0	0	0	7
Other Committees	1	0	0	0	0	1

113	145	35	0	0	293
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AVAILABLE FOR AUDIT PROJECTS: -

48	204	448	320	40	1060
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