

Revised Proposed Delivery of Internal Audit Strategy for 2016-17

Element of Strategy	Original Total proposed 2016-17 Jan Audit Committee	Agreed First Half of Year (A)	Original Proposed Quarter 3 and 4	New Prposed Q3 and Q4 (B)	Arbitrary Total 2016-17 (A+B)
Reporting to the Audit Committee quarterly and annually	40	20	20	20	40
Reporting to the Joint Committees (Norfolk Records Committee, Norfolk Joint Museums and Archaeology Committee) annually	3	3	0	0	3
Facilitation of the delivery of the Annual Governance Statements to the Audit Committee and the Joint Committees	5	0	5	5	5
Provision of assurance to the Executive Director of Finance (Section 151 Officer) with respect to the systems of governance/internal control and risk management throughout the authority and the Joint Committees	10	5	5	5	10
Undertaking audit work to support the internal audit opinion (Appendix E) includes days delivered through mixed economy	709	372	369	429	801
Provision of advice and assistance with respect to Internal Control to Chief Officers and other Senior Officers	50	25	25	25	50
Provision of advice and assistance with respect to Anti Fraud and Corruption particularly to the Head of Law	60	30	30	30	60
Provision to undertake investigations	0	0	0	0	0
*Provision of chargeable Internal Audit Service to Schools	80	40	40	40	80
*Provision of an Internal Audit Service to Norfolk Pension Fund	80	40	40	40	80
*Provision of advice and assistance to the Eastern Sea Fisheries Joint Committee/EIFCA	6	0	6	6	6
*Undertaking Grant Certification work particularly with respect to EU grants (some days non chargeable)	138	70	68	68	138
Setting up and delivering the Audit Authority Function to the FCE programme	155	78	77	77	155
Gross Total	1,336	683	685	745	1,428
*Less Delivered to external Clients	459	230	229	229	459
Total to be Delivered to NCC (para 2.4)	877	453	456	516	969

Oversubscription of audit opinion days 92