

Revised Proposed Delivery of Internal Audit Strategy for 2017-18

Element of Strategy	Original Total proposed 2017-18	Agreed First Half of Year	Revised first half of year (A)	Original Proposed Quarter 3 and 4	New Proposed Q3 and Q4 (B)	Arbitrary Total 2016-17 (A+B)
Reporting to the Audit Committee quarterly and annually	50	25	25	25	25	50
Facilitation of the delivery of the Annual Governance Statements to the Audit Committee and the Joint Committees	8	0	0	8	8	8
Provision of assurance to the Executive Director of Finance and Commercial Services (Section 151 Officer) with respect to the systems of governance/internal control and risk management throughout the authority.	20	15	15	5	10	25
Undertaking audit work to support the internal audit opinion (Appendix Bi) includes days delivered through mixed economy	768	365	320	403	386	706
Provision of advice and assistance with respect to Internal Control to Executive Directors and other Senior Officers	60	30	30	30	30	60
Provision of advice and assistance with respect to Anti Fraud and Corruption particularly to the Head of Law (includes 2 audits)	60	30	30	30	30	60
Provision to undertake preliminary assessments and investigations	40	20	20	20	20	40
*Provision of chargeable Internal Audit Service to Schools	80	40	40	40	40	80
*Provision of an Internal Audit Service to Norfolk Pension Fund	80	40	40	40	40	80
*Provision of advice and assistance to the Eastern Sea Fisheries Joint Committee/EIFCA	6	0	0	6	6	6
*Undertaking Grant Certification work particularly with respect to EU grants (some days non chargeable)	144	88	98	87	98	196
*Delivering the Audit Authority Function to the FCE programme	175	91	91	84	84	175
Gross Total	1,491	744	709	778	777	1,486
*Less Delivered to external Clients	485	259	269	257	268	537
Total to be Delivered to NCC (para 2.4)	1,006	485	440	521	509	949