

ALLOCATION OF COMMISSIONED AUDIT DAYS

Commissioned Days	370
First Call on Resources	
Delivery of 2010/11 Fundamental Financial Systems	35
Predictable Client Liaison Commitments	5
Commissioned assurance re Spire Homes	5
Support for review of Home Care Arrangements	10
Catmose Campus Audit	20
Available for 2011/12 Planned Work	295
Priority Areas 2011/12 Plan	
Fundamental Financial Systems	140
Other Financial Systems	30
IT Audit	35
Counter-Fraud Arrangements	25
Governance & Performance	50
Customer Facing Services	15
Total Days Allocated to 2011-12 Audits	295