

ALLOCATION OF COMMISSIONED AUDIT DAYS

Commissioned Days		370
Predictable Client Liaison Commitments		
Committee Work	5	
Meetings with/information for External Audit	5	
Client Liaison Meetings	5	
Follow-up of Recommendations	5	20
NFI Work		6
Assurance Mapping		12
Available for 2012/13 Planned Work		332
Priority Areas 2012/13 Plan		
Fundamental Financial Systems		102
Other Financial Systems		30
IT Audit		30
Counter-Fraud Arrangements		30
Governance & Performance		80
Customer Facing Services		60
Total Days Allocated to 2012-13 Audits		332