

INTERNAL AUDIT
SUMMARY WORK PROGRAMME 2012/13

	TOTAL DAYS	%
Systems / Procurement / Cross Cutting / ICT	1110	64
Anti-fraud / NFI	246	14
Consultancy / Advice	88	5
Corporate Governance	88	5
Contingency	98	6
Other Chargeable Activities	108	6
Total Audit Days	1738	100

External Clients	TOTAL DAYS
Schools	189