

**Appendix A – Internal Audit Resources (Audit Days) for July 2018 to March 2019**

Description	2018/19 Quarters 2 - 4
Days Attendance at Work (Net of Public Holidays, Annual Leave, training and Sickness Allowance)	600
Less: Time on Other Non-Audit Activity (Team and Other Meetings, Personnel and Other Management Tasks)	(50)
Days Available for internal audit activity	550
Less: Time on 'Core' Audit Work (Follow-Up, Strategic Audit Planning, Supporting the Audit Committee, Supervision and Quality Assurance)	(85)
Grant certification, supporting the National Fraud Initiative and IJB audit work	(60)
Allocation of resources for unplanned work, ad-hoc advisory work, investigations and Counter-Fraud and Corruption	(55)
<b>Days available for allocation to specified assignments</b>	<b>350</b>
Equivalent Assignments	21