LGSS Audit - Audit Plan

Cambridgeshire County Council

Total days:		1819	
	Assurance	547.04	69%
	Key Financial Systems	45	6%
CCC Audit Days	Open Book Reviews	20.97	3%
comprised of:	Embedded Assurance	55.58	7%
	Compliance testing	46.04	6%
	Grant Certification	81.19	10%
	Total CCC Audit Days:	795.82	100%
	Governance	40	
	Fraud & Corruption	436	
All Other Days	Advice & Guidance	230	
	Strategic Risk Management	75	
	Unallocated Contingency	242.18	
	Total Other Days:	1023.18	

Providing assurance over the following key risk areas:

Assurance Area	Risk Area	% Coverage
Safeguarding	Safeguarding	21%
Legal	Legislative non-compliance	31%
	Financial Management	35%
Value for	Assets & Capital	13%
Money	Procurement	23%
	Fraud & Corruption	43%
	Staff Resources	20%
Strategic	Business Planning	17%
Planning	Business Disruption	5%
	Project Management	11%
	Information Management	14%
Information	Information Systems	12%
	Performance Management	14%
Stakeholders	External Partnerships & Co-Working	13%
Stakenoluers	Customers & Community	17%
Key Financial Systems	Key Financial Systems reviews	6%

Directorate	Audit Days	%
Children, Families & Adults (CFA)	208.43	11%
Schools audits (CFA)	215.39	12%
Economy, Transport & Environment (ETE)	101.9	6%
Customer Service & Transformation (CST)	13.5	1%
LGSS	149.28	8%
Public Health (PH)	49.28	3%
Cross-Cutting reviews	839.04	46%
Unallocated audit days	242.18	13%
	1819	100%

Directorate	Audit Days	%
Children, Families & Adults (CFA)	208	11%
Schools audits (CFA)	215	12%
Economy, Transport & Environment (ETE)	102	6%
Customer Service & Transformation (CST)	14	1%
LGSS	149	8%
Public Health (PH)	49	3%
Cross-Cutting reviews	839	46%
Unallocated audit days	242	13%
	1819	100%

Internal Audit Plan 2015/16 - CCC

Appendix A

SI - Fenland LDP Support Cross-Cutting Investigations MK MK Complete SI - Greenside Private Pension Cross-Cutting Investigations MK MK Complete SI - Fenland LDP Direct Payments Cross-Cutting Investigations MK MK Complete		RISK REGISTER / ASSURANCE FRAMEWORK:	Area	Review type	Principa	Auditor	Priority	Da
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