

	No of areas	% of universe	Actual days	Rounded days
Regeneration	15	10	32.00	32
Tourism and Enterprise	18	12	38.40	38
Service Delivery	58	39	124.80	125
Corporate Services	59	39	124.80	125

Total days	320	320
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INTERNAL AUDIT DRAFT PLAN 2021/22

Regeneration and Planning

Regeneration Projects	7	
Performance Management Software (controls)	5	
Leasing and Licensing	15	
Community Wealth Building - LEWES	5	32

Tourism and Enterprise

Destination Management	10	
Sovereign Centre - EASTBOURNE	10	
Stage Door - EASTBOURNE	10	
Film Liaison Unit	8	38

Service Delivery

Lewes Waste Services	12	
Allocations and Housing Lettings System	25	
Rent Sense (requested by Kevin Rance)	12	
EHICL/LHICL/HEDP/EHL(gov/perf)	15	
Shared Ownership/resales	15	
Leaseholder Management and Recharges	12	
Pest Control and Public Health Burials	12	
Pollution (Air quality/beaches)	12	
Report It App	10	125

Corporate Services

Land Charges and Searches	10	
Furloughing	12	
Finance Performance	20	
Information Governance	10	
HR - Covid new ways of working and policies	10	
Invoice Handling - Flow Matrix	10	
Risk Management	10	
IT Security - PSN	10	
Cyber Security during Covid	12	
IT Post Brexit Arrangements	12	
Use Of Social Media	10	126

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