

APPENDIX A – Internal Audit Draft New Year Plan

Calculations of auditor days available for the plan

	Audit Manager	Auditor 1	Auditor 2	Auditor 3	Auditor 4
Total days	261	261	261	261	261
Non charge	230	101	109	129	129
Actual days	31	160	152	132	132

Total days available less audit days provided to other companies

Total of Auditor days available	607
Less Eastbourne Homes Limited	36
Less South East Environmental Services Limited	5
Net Total audit days available	566

Calculating days available for operational audits

Net total audit days available	566
Less days for Annual audits	205
Less days for Follow ups of audits from previous years	35
Available for operational audits	326