

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	<u>31</u>	<u>160</u>	<u>152</u>	<u>132</u>	<u>132</u>

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	<u>5</u>
Net Total audit days available	<u>566</u>

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	<u>35</u>
Available for operational audits	<u>326</u>