

	No of areas		% of universe		Actual days	Rounded days
Regeneration	11		7		9	9
Tourism and Enterprise	18		12		16	16
Service Delivery	58		39		52	52
Corporate Services	63		42		56	56

Total days	133	133
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### INTERNAL AUDIT DRAFT PLAN 2023/24

#### Regeneration and Planning

	Property Portfolio	9	9
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#### Tourism and Enterprise

	Victoria Mansions Holiday Flats (EBC)	8	16
	Beachy Head Story (EBC)	8	

#### Service Delivery

	Climate Change and Carbon Reduction	10	52
	Allocations	10	
	Homelessness	10	
	Lewes Waste Services (LDC)	12	
	Highways (verge cutting contracts)	10	

#### Corporate Services

	Internet Controls and Firewalls	10	56
	IT Projects	10	
	Community Wealth Building (LDC)	10	
	Fraud	8	
	Equalities	8	
	Emergency Planning	10	

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