

	No of areas		% of universe		Actual days	Rounded days
Regeneration	11		7		22.26	22
Tourism and Enterprise	18		12		38.16	38
Service Delivery	58		39		124.00	124
Corporate Services	63		42		133.58	134

Total days	318	318
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INTERNAL AUDIT DRAFT PLAN 2023/24

Regeneration and Planning	Newhaven Business Centre (Lewes)	8	23
	Leasing and Licensing	15	
Tourism and Enterprise	Destination Management	15	38
	Seafront Services (Eastbourne)	15	
	Council Art and Artefacts	8	
Service Delivery	Penalty Charge Notices	15	120
	Council Vehicles	10	
	Rechargeable Repairs	15	
	Rent and Deposit Loans	10	
	Leasehold Management - extensions, variations	15	
	Licences	15	
	Allotments	10	
	Allocations	15	
	Coastal Protection	15	
Corporate Services	Succession Planning	10	138
	Operational Risk Registers	15	
	ICT Asset Management	8	
	Car Loans and Leasing	10	
	Corporate Credit Cards	15	
	Devolved Budgets	10	
	Insurances	15	
	Petty Cash	15	
	Land Charges	15	
	Telephones	15	
	Security of Data Movement	10	
			319

Projects for Chief Internal Auditor/Audit Manager

Authorised Signatory List

Commonality of councils that failed/lessons to be learned

Policy on strategies, policies, procedures

Governance of companies

Tourism and Events at Lewes District Council

Complete update of the Audit Universe