

| | 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 |
|------------|-----|-----|

INTERNAL AUDIT DRAFT PLAN 2023/24

Regeneration and Planning

| | | |
|--------------------|---|---|
| Property Portfolio | 9 | 9 |
|--------------------|---|---|

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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