

A Summary of Changes to the Internal Audit Plan – 2013/14

	Directorate	No. of days	No. of days
Original 2013/14 Audit Plan			1,405
<i>Audits Added to the Original Plan</i>			
Route Manager Inquiry	CLC	10	
Pre-contract audit – Bancroft Library	CLC	20	
Information Governance compliance	ACE	20	
Schools Audit	ESW	46	
Children’s Homes	ESW	20	
Ben Jonson School	ESW	15	
Children Education Group	D&R	20	
Tower Hamlets Somali Organisations Network	D&R	10	
Competitive Tendering	RES	15	
Contract Monitoring	CORP	15	
<i>Sub Total</i>			191
			1,596
Less			
Audits amended or considered as part of 2014/15 Audit Plan			
Post implementation of new Financial Information system		15	
Management of Cash and Deposit Income		15	
Management of Business Rate Retention Scheme		15	
Development Control		10	
ESW Budgetary Control		15	
Management and Delivery of Homelessness Strategy		15	
Use of Management Request contingency		36	
Use of Reactive Fraud provision		20	
Use of Provision for contract audit		40	
<i>Sub Total</i>			181
Total Revised Plan			1,415