Copeland Borough Council Audit Section
Audit Plan 2007/08 to 2008/09

Days Available Excluding Major Systems Work

	2007/08	2008/09	TOTAL
Total Audit Days Available	847	866	1713
Major Systems Work	243	221	464
Audit of Gershon efficiencies	25	25	50
Follow ups	25	25	50
Advice	15	15	30
Information for District Audit	2	2	4
IT audit	25	40	65
Contract Management	15	15	30
Performance Indicators	10	10	20
Grant Claims systems:			
C.Tax, NNDR,Benefits, Housing, Ec. Devt.	10	10	20
Code of Corporate Governance	10	10	20
Management of Service Business Risk	20	20	40
Contingency/Responsive Work	70	70	140
Admin/Management	85	85	170
Management / Team Meetings	17	17	34
Committees	30	30	60
Financial Management System Project	5	0	5
AAT Training	64	24	88
ACCA Training	6	0	6
Audit Training	10	10	20
Corporate Training	8	8	16
Evaluating whether Service Objectives met	15	15	30
Risk Management/Business Continuity	10	10	20
Partnership Developments	20	20	40
Procurement Arrangements	10	10	20
Management of Fraud Team	15	15	30
Total days available for 'Other' audits	82	159	241