

<b>Audit</b>	<b>Audit Process</b>	<b>Days</b>
<b>Governance and Assurance</b>		<b>271</b>
B01/25	Audit Risk Assessment & Planning	7
B02/25	Audit Management & Liaison with Directors	15
B03/25	Liaison with External Auditors	4
B04/25	Audit and Risk Committee	18
B05/25	Clearance of Prior Year	15
B06/25	Annual Internal Audit Report & Governance Statement	30
B07/25	Internal Control Evaluation (ICE)	40
B08/25	Board, Operational Committees & Accountable Officer	10
B09/25	Audit Follow Up	40
B10/25	Self-Assessment / External Quality Assessment	10
B11/25	Structures of Assurance	4
B12/25	Risk Management Strategy, Standards and Operations	10
B13/25	Environmental Management	15
B14/25	Health & Social Care Integration	38
B15/25	Operational Planning	15
<b>Clinical Governance</b>		<b>40</b>
B16/25	Population Health	20
B17/25	Medicines Management	20
<b>Staff Governance</b>		<b>58</b>
B18/25	Recruitment and Retention	20
B19/25	Supplementary Staffing	20
B20/25	Management of Sickness Absence	18
<b>Financial Governance</b>		<b>38</b>
B21/25	Financial Sustainability	20
B22/25	Savings	18
<b>Information Governance</b>		<b>18</b>
B23/25	eHealth Strategy and Governance	18
<b>Total Days for 2024/25 Internal Audit Plan</b>		<b>425</b>