

## Internal Audit Plan 2005-06

## Department: Children and Education

System / Activity	Days
<b>Priority 1:</b>	
Children and Families	30
Vulnerable Children/Child Protection	35
Creditors	12
Financial Regime / School Funding	30
Payroll/Personnel	25
<b>Priority 2:</b>	
Strategic Services	15
Establishments (exc schools)	25
Main Accounting	12
<b>Priority 3:</b>	
Special Needs	10
Budgetary Control	12
Student Support	4
Schools: Selected reviews	45
<b>Requested Audits, Projects and Advice</b>	105
ie:	
Specific projects & Reactive audits	
General Advice	
High level review, Strategy, Annual report	
AC Liason	
IT General	
<b>Total</b>	<b>360</b>
<b>Schools details:</b>	
Secondary Schools - 21	147
Other Schools - 58	241
Self assessment	22
Schools - Planning and Development	30
<b>Total</b>	<b>440</b>