

## Additional work being delivered by Internal Audit

Assignment	Scope	Days (including days spent to date and to support for remainder of year)
Spend reviews	Review of Council wide spend, new orders and monthly payroll information.	20
Governance reviews	Review of governance and decision making associated with above spend, and an assessment against National Audit Office (NAO) guidance.	10
Business grants / counter fraud support	Assistance with post payment checks/data matching; fraud risk assessments; sharing of fraud intelligence, trends and alerts etc.	12
Cemetery consultancy support	To support the Council in responding to issues arising in relation to the cemetery.	5
		47