

Assurance Risk and Audit Plan 2020/21

01 October 2

Establishment

ARAM	ARAO
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ARAM Full time (1 post for the full year)	0		
ARAO Full time (1 post for the full year)	130		130
ARAA Part Time (22.5 hours)	0		
ICT Auditor	0		
GSA Support	0		
Total Days	130	0	130

Less Annual/Statutory	25.5		25.5
Days available	104.5	0	104.5

Non-chargeable time	10		10
Training/Exam Leave	2		2
Sickness & other leave	5		5
Chargeable Days	87.5	0	87.5

Total Chargeable Days	87.5	0	87.5
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Use of chargeable days		ARAM	ARAO
Statutory Reviews and Assurance Reviews			
Finance	0		
Revenues and benefits	20		20
ICT	0		
Cash Management	10		10
Risk Management (PSIAS standard 2120) FU	0		
Ethics & Culture FU	0		
Latco Allerdale Waste Services	24		24
Work Brought Forward (19/20 plan)	3		3
Corporate Support (AGS)	10		10
Decision Making support (delegated decisions, exec, cou	0		
Democratic Representation & Management incl AC	5		5
Projects	4		4
Peer Review	0		
Assurance and Risk support	0		
Fraud including NFI and awareness	5		5
Advice	0		
Follow up	0		
Investigations	0		
Covid-19 related	5		5

Assurance reviews - allocated on a risk basis as per strategy.

contingency	1		1
Risk facilitation - risk management support/facilitation/as	0		
Member training and support	0		
volunteer days	0		
	0		
Total Chargeable Days			
	87	0	87

0	0	0
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