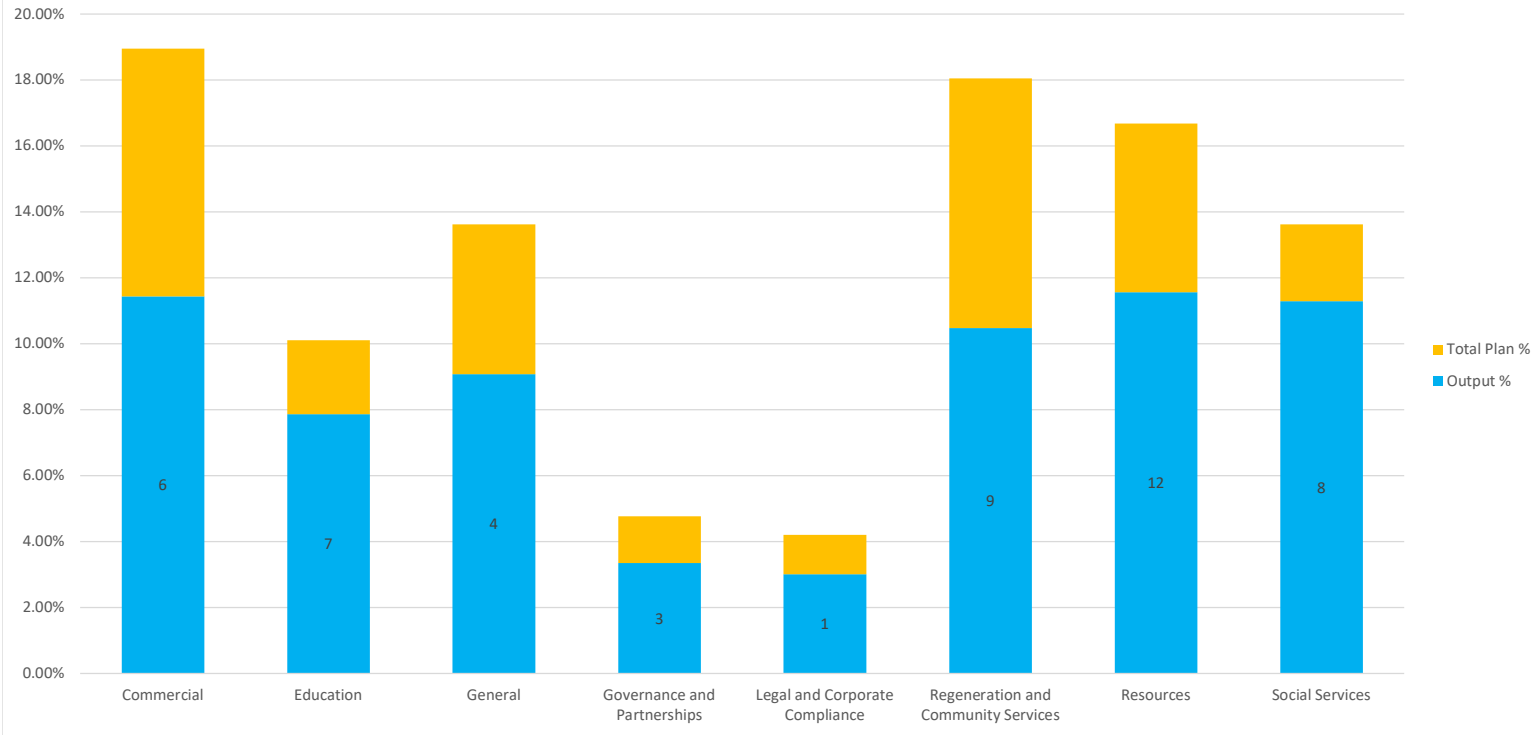


Audit Coverage by Department 2023/24



Department	Total Department %	Output %	Audits Issued
Commercial	18.96%	11.44%	6
Education	10.10%	7.86%	7
General	13.62%	9.08%	4
Governance and Partnerships	4.77%	3.35%	3
Legal and Corporate Compliance	4.20%	3.01%	1
Regeneration and Community Services	18.05%	10.47%	9
Resources	16.69%	11.57%	12
Social Services	13.62%	11.29%	8
Total	100.00%	68.06%	50
Audits Split Across:			
28 completed Audits			
5 Draft Provisional Audits			
12 Ongoing Audits			
5 Follow Up Audits (3 completed, 2 Ongoing)			
50 Total			