

**DEVON AUDIT PARTNERSHIP – Analysis of business by sector**  
**Report of the Head of Devon Audit Partnership**

Please note that the following recommendations are subject to confirmation by the Committee before taking effect.

**Recommendations: That the committee note the analysis as set out below showing internal audit business by sector.**

**1. Analysis of business by sector**

- 1.1 At the last Devon Audit Partnership Committee members requested “that a breakdown per sector of the audit work undertaken by Devon Audit Partnership be presented to the next meeting of the Committee”.
  - 1.2 The majority of our work is in respect of internal audit services; we carry out Risk Management support for Devon County Council and in May 2018 took on the Counter Fraud team from Plymouth City Council who, currently, predominantly provide services to Plymouth, but the majority of our work is in internal audit. As a consequence, an analysis of the internal audit work completed by sector in 2018/19 has been completed. This analysis is shown in the table 1 below.
  - 1.3 It should be noted that the Partnership has been set up as a Teckal compliant organisation. This means that trading with non-partner organisations is possible, but it is expected that this will be limited to around 20% of turnover each year. As members will see (table 2 below) our turnover is within that limit enabling us to continue to operate as a Teckal compliant organisation.
- 2 Tables showing analysis of internal audit work by sector.

**Table 1 - DAP - Internal Audit work by Sector (2018/19)**

			Percent	
	<u>Days</u>	<u>Value</u>	<u>Days</u>	<u>Value</u>
Academy Schools	144	£42,740	2.83%	2.98%
Blue Light services	143	£38,900	2.82%	2.71%
Charities	6	£1,770	0.12%	0.12%
EU Funded Schemes	173	£52,330	3.41%	3.65%
Grant Maintained Schools	440	£126,253	8.67%	8.80%
Health	72	£24,675	1.42%	1.72%
Local Authority	264	£80,254	5.20%	5.59%
National Parks	42	£11,760	0.83%	0.82%
Other Authorities	12	£3,332	0.24%	0.23%
Partner	3739	£1,040,251	73.61%	72.50%
Other	16	£4,160	0.31%	0.29%
Local Authority Company	28	£8,400	0.55%	0.59%
<b>Total</b>	<b>5080</b>	<b>£1,434,825</b>	<b>100.00%</b>	<b>100.00%</b>

