

Appendix 1 - Internal Audit Resource 2024/25

	FTE	Productive Days	Annual Leave	Bank Holidays	Vacancy	Sickness Absence (est)	Net Productive Days
Head of Internal Audit and Risk Management (CAE)	1.00	260	31	10	0	5	214
Audit Manager	1.00	260	31	10	0	5	214
Risk Manager	1.00	260	31	10	0	5	214
Principal Auditor	1.00	260	31	10	0	5	214
Senior Auditor	5.20	1352	161	52	325	26	788
		2392					1644