

Internal Audit / KPMG

	Audit Manager	Audit Manager	Accountant	Accountant	Senior audit assistant	Audit assistant	KPMG	Total
Direct Audit Work								
Core financial systems / regularity /follow-up	5	70	148	20	70	209	-	522
Computer audit	15	-	5	-	-	-	10	30
Operational / value for money / Best Value	30	15	20	110	108	-	15	298
Fraud / other contingencies Strategic plan and annual plans	20	7	5	48	14	6	-	100
	5	10	-	-	5	-	-	20
Total for Direct Audit Work	75	102	178	178	197	215	25	970