

Internal Audit Questionnaire

Organisation Name:	
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Type of Organisation	
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Staffing and Pay

		EO	HEO	SEO	G7	G6	G5	G5+
Complement								
No. of Staff in post								
Pay	Minimum							
	Maximum							

Details About the Organisation You Audit

How much did your organisation spend in 2005-06?	
How many staff does your organisation employ?	
How many <u>finance</u> staff does your organisation employ (including FTEs in post, contracted-out or shared service)?	
How many days of internal audit work did you commission from external providers in 2005-06?	
What was the cost of your external audit (if known)	
How many days did your external auditors spend on external audit activities in the year?	

Nature of IA Service

Please select 'Yes' or 'No' from the drop-lists in the appropriate boxes (i.e. K28 to L30)

	HIA	Staff
In-house		
Out-sourced, other Gov Dept		
Out-sourced, private sector		

