

Internal Audit Bid Planned Audit Hours



SANEDI	Risk	2016/17- Actual		2017/18		2019/20		2020/21	
		Days	Hours	Days	Hours	Days	Hours	Days	Hours
Audit Process									
Administration for BARC (Meeting and BRAC reports)		12	96	12	96	12	96	12	96
Administration for Board (Meeting and BRAC reports)		5	40	6	48	6	48	6	48
Administration for Procurement Committee(Meetings and Bid Opening where required in terms of policy)		12	96	12	96	12	96	12	96
Administration for Management (Meetings at management's request)		2	16	2	16	2	16	2	16
Administration for AGSA		1	4	1	8	1	8	1	8
Risk Workshop		5	36	2	16	2	16	2	16
Special Requests		20	160	30	240	30	240	30	240
Follow-up audits		8	64	8	64	8	64	8	64
Combined Assurance	Moderate	10	80	10	80	-	-	5	40
Funding Strategy	Sensitive	-	-	5	40	-	-	5	40
HR	Sensitive	-	-	15	120	-	-	15	120
Procurement, tender and payment process	Sensitive	10	80	10	80	-	-	10	80
Project Management	Sensitive	-	-	10	80	10	80	-	-
IT Strategy	Sensitive	-	-	5	40	-	-	5	40
Stakeholder Strategy/Communication Strategy	Sensitive	-	-	5	40	5	40	-	-
Financial Controls	Sensitive	-	-	10	80	10	80	-	-
IT Infrastructure	Sensitive	-	-	5	40	5	40	-	-
BCP	Sensitive	-	-	5	40	5	40	-	-
Performance Information	High	10	80	10	80	10	80	10	80
Quarterly report	IA	-	-	2	16	2	16	2	16
		94	752	165	1 320	120	960	125	1 000

These are estimated hours only for the 3 year audit cycle. Hours allocated and audits may vary following a formal risk assessment process or at the discretion of the Audit Committee.

Lethabo Manamela CA(SA)