

DETI INDICATIVE AUDIT PROGRAMME 2010-11

Auditable Area	Focus for Attention 2010/11	Audit Days
AUDITS (Policy Group)		
Strategic Policy	<ul style="list-style-type: none"> • Innovation Policy Unit • Policy Evaluation & Development Unit 	20 20
Tourism, Agency Liaison & Equality	<ul style="list-style-type: none"> • Minerals / GSNI 	20
Energy	<ul style="list-style-type: none"> • Energy Markets (Domestic) • Energy Co-ordination / Support • DARD Biomass Challenge Fund (EU) 	10 10 15
Strategic Planning, Economics & Statistics	<ul style="list-style-type: none"> • Statistics Research • Strategic Planning & Economics • Economic Development Forum, Sustainable Development & Casework 	10 10 10
AUDITS (Management Services Group)		
Finance & EU	<ul style="list-style-type: none"> • EU Audit Authority Compliance Assessment (including DETI, NITB & Invest NI) 	20
Finance & EU	<ul style="list-style-type: none"> • Technical Assistance 	15
Business Regulation	<ul style="list-style-type: none"> • Consumer Affairs 	30

ANNUAL COMPLIANCE REVIEWS		
Cross Cutting	<ul style="list-style-type: none"> • Risk Management 	5
Cross Cutting	<ul style="list-style-type: none"> • Gov. Procurement Card 	5
Cross Cutting	<ul style="list-style-type: none"> • Information Security 	25
FOLLOW-UP REVIEWS		
Various	<ul style="list-style-type: none"> • EU Managing Authority • EU Certifying Authority • EU LED • EU Energy • EU TPU • Information Security • Interreg III – Renewable Energy 	2 2 3 2 2 3 2
CONTINGENCY		
10% to cover contingency, ad hoc advice and special reviews	<ul style="list-style-type: none"> • Advice & Guidance, Consultancy Assignments etc to be agreed during the year. 	27
Total		268