

INTERNAL AUDIT PERFORMANCE INDICATORS 21.22

	Indicator	Audit Plan	Target 2021/22	Actual to Date	Comments
1	% of planned time used	CBC	90%	84%	Slightly below target. This is based upon the revised audit plan approved by the Governance committee in Jan 22.
2	% audit plan completed	CBC	90%	95%	Target exceeded. Out turn figures based upon revised Audit Plan agreed by Governance Committee Jan 22.
3	% satisfaction rating (assignment level)	CBC	90%	97%	Target exceeded
4	% of agreed actions implemented by management	CBC	90%	70%	Below target
		SS	90%	90%	Target achieved