

INTERNAL AUDIT PERFORMANCE INDICATORS AS AT 30th SEPTEMBER 2022 (Quarter two)

	Indicator	Audit Plan	Target 2022/23	Quarter One Target	Actual to Date	Comments
1	% of planned time used	CBC	90%	90%	97%	Above target
2	% audit plan completed	CBC	90%	45%	42%	On Target
3	% satisfaction rating (assignment level)	CBC	90%	90%	97%	Above Target
4	% of agreed actions implemented by management	CBC	90%	90%	60%	See body of the report
		SS	90%	90%	83%	