

## INTERNAL AUDIT PERFORMANCE INDICATORS 22-23

	Indicator	Audit Plan	Target 2022/23	Actual 2022/23	Comments
<b>1</b>	% of planned time used	CBC	90%	127%	Above Target
<b>2</b>	% audit plan completed	CBC	90%	87.5%	Slightly below target
<b>3</b>	% satisfaction rating (assignment level)	CBC	90%	96%	Above Target
<b>4</b>	% of agreed actions implemented by management	CBC	90%	63%	See body of the report
		SS	90%	81%	