

INTERNAL AUDIT PERFORMANCE INDICATORS AS AT 31st DECEMBER 2023 (Q3)

	Indicator	Audit Plan	Target 2022/23	Quarter Three Target	Actual to Date	Comments
1	% of planned time used	CBC	90%	67.5%	82%	Above Target
2	% audit plan completed	CBC	90%	65%	59%	Slightly below target
3	% satisfaction rating (assignment level)	CBC	90%	90%	94%	Above Target
4	% of agreed actions implemented by management	CBC	90%	90%	77%	See body of the report
		SS	90%	90%	74%	