

INTERNAL AUDIT PERFORMANCE INDICATORS AS AT 29th OCTOBER 2021

	Indicator	Audit Plan	Target 2021/22	Target to Date	Actual to Date	Comments
1	% of planned time used	CBC	90%	45%	37%	Slightly below target
2	% audit plan completed	CBC	90%	33%	26%	Slightly below target (2 x reviews at draft report stage)
3	% satisfaction rating (assignment level)	CBC	90%	90%	97%	Target exceeded
4	% of agreed actions implemented by management	CBC	90%	90%	44%	Below target
		SS	90%	90%	65%	