

INTERNAL AUDIT PERFORMANCE INDICATORS AS AT 31st DECEMBER 2021

	Indicator	Audit Plan	Target 2021/22	Target to Date	Actual to Date	Comments
1	% of planned time used	CBC	90%	67.5%	53%	BELOW TARGET
2	% audit plan completed	CBC	90%	52%	41%	BELOW TARGET.
3	% satisfaction rating (assignment level)	CBC	90%	97%	97%	TARGET EXCEEDED
4	% of agreed actions implemented by management	CBC	90%	90%	42%	BELOW TARGET
		SS	90%	90%	86%	SLIGHTLY BELOW TARGET