**APPENDIX C**

**INTERNAL AUDIT PERFORMANCE INDICATORS 2021.2022**

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| --- | --- | --- | --- | --- | --- |
|  | **Indicator** | **Audit Plan** | **Target 2021/22** | **Actual**  **to Date** | **Comments** |
| **1** | % of planned time used | SRBC | 90% | 94% | Target exceeded. Out turn figures based upon revised Audit Plan agreed by Governance Committee Jan 22. |
| **2** | % audit plan completed | SRBC | 90% | 91% | Target exceeded. Out turn figures based upon revised Audit Plan agreed by Governance Committee Jan 22. |
| **3** | % satisfaction rating (assignment level) | SRBC | 90% | 97% | Target exceeded |
| **4** | % of agreed actions implemented by management | SRBC | 90% | 64% | Below target |
| SS | 90% | 90% | Target achieved |