

INTERNAL AUDIT PERFORMANCE INDICATORS 2021.2022

	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