

INTERNAL AUDIT PERFORMANCE INDICATORS AS AT 30th JUNE 2022 (Quarter one)

	Indicator	Audit Plan	Target 2022/23	Quarter One Target	Actual to Date	Comments
1	% of planned time used	SRBC	90%	50%	49.7%	On Target
2	% audit plan completed	SRBC	90%	30%	29%	On Target
3	% satisfaction rating (assignment level)	SRBC	90%	90%	97%	Above Target
4	% of agreed actions implemented by management	SRBC	90%	90%	64%	See body of the report
		SS	90%	90%	90%	