**APPENDIX C**

**INTERNAL AUDIT PERFORMANCE INDICATORS 2022-23**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Indicator** | **Audit Plan** | **Target 2022/23** | **Actual**  **to Date** | **Comments** |
| **1** | % of planned time used | SRBC | 90% | 105% | Target exceeded |
| **2** | % audit plan completed | SRBC | 90% | 81% | Below target – see body of the report. |
| **3** | % satisfaction rating (assignment level) | SRBC | 90% | 96% | Target exceeded |
| **4** | % of agreed actions implemented by management | SRBC | 90% | 64% | See body of the report |
| SS | 90% | 81% |