

INTERNAL AUDIT PERFORMANCE INDICATORS 2022-23

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