**APPENDIX C**

**INTERNAL AUDIT PERFORMANCE INDICATORS AS AT 30th JUNE 2023 (Quarter one)**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | **Indicator** | **Audit Plan** | **Target 2023/24** | **Quarter One Target** | **Actual**  **to Date** | **Comments** |
| **1** | % of planned time used | SRBC | 90% | 50% | 69% | Above target |
| **2** | % audit plan completed | SRBC | 90% | 22% | 22% | On Target |
| **3** | % satisfaction rating (assignment level) | SRBC | 90% | 90% | 94% | Above Target |
| **4** | % of agreed actions implemented by management | SRBC | 90% | 90% | 65% | See body of the report |
| SS | 90% | 90% | 74% |