

INTERNAL AUDIT PERFORMANCE INDICATORS AS AT 30<sup>th</sup> 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%	