

INTERNAL AUDIT SECTION

PERFORMANCE INDICATORS 2021/22

	Performance Indicator	2019/20 Actual	2020/21 Actual	2021/22 Target	2021/22 Actual	RAG Rating
Local PI	Audit Plan Completion %	65.31%	N/A	70%	70.74%	Green
Local PI	% of Agreed Actions for Weaknesses Identified	100%	99%	90%	100%	Green
Local PI	% of Agreed Actions completed after 6 months	84%	91%	80%	90%	Green
Local PI	% of Audit Clients at least "satisfied" with the service	100%	100%	95%	100%	Green
Local PI	Average number of days taken to issue Final Reports	2.4 days	2.42 days	5 days	5.17 days	Amber
Local PI	% of Audits completed within time allocated	87%	87%	75%	90%	Green
Local PI	% of Performance Reviews undertaken within previous 12 months	100%	100%	100%	100%	Green
Local PI	Average number of sick days per person (cumulative average)	7.33 days	6.67 days	8 days	0.83 days	Green