

INTERNAL AUDIT SECTIONPERFORMANCE INDICATORS 2022/23

	Performance Indicator	2020/21 Target	2020/21 Actual	2021/22 Target	2021/22 Actual	2022/23 Target	2022/23 Actual	RAG Rating
Local PI	Audit Plan Completion %	N/A	N/A	70%	70.74%	73% 54.75%	51.24%	Amber
Local PI	% of Agreed Actions for Weaknesses Identified	90%	99%	90%	100%	90%	100%	Green
Local PI	% of Agreed Actions completed after 6 months	80%	91%	80%	90%	80%	100%	Green
Local PI	% of Audit Clients at least "satisfied" with the service	95%	100%	95%	100%	95%	100%	Green
Local PI	Average number of days taken to issue Final Reports	5 days	2.42 days	5 days	5.17 days	5 days	4.68 days	Green
Local PI	% of Audits completed within time allocated	75%	87%	75%	90%	75%	94%	Green
Local PI	% of Performance Reviews undertaken within previous 12 months	100%	100%	100%	100%	100%	100%	Green
Local PI	Average number of sick days per person (cumulative average)	6 days	6.67 days	8 days	0.83 days	7 days	0 days	Green