

INTERNAL AUDIT SECTIONPERFORMANCE INDICATORS 2020/21

	Performance Indicator	2019/20 Target	2019/20 Actual	2020/21 Target	2020/21 Actual	RAG Rating
Local PI	Audit Plan Completion %	75%	65.31%	N/A	N/A	N/A
Local PI	% of Agreed Actions for Weaknesses Identified	90%	100%	90%	99%	Green
Local PI	% of Agreed Actions completed after 6 months	80%	84%	80%	91%	Green
Local PI	% of Audit Clients at least "satisfied" with the service	95%	100%	95%	100%	Green
Local PI	Average number of days taken to issue Final Reports	5 days	2.4 days	5 days	2.42 days	Green
Local PI	% of Audits completed within time allocated	75%	87%	75%	87%	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)	6 days	7.33 days	6 days	6.67 days	Red