

## Internal Audit Performance Indicators for the Audit Plan 19/20

Performance Indicator Title	Target	Actual	COMMENTS
% of Planned time used	90%	104%	Target exceeded
% of Audit Plan completed	90%	81%	See body of the report
% satisfaction rating (assignment level)	90%	97%	Target exceeded
% of agreed actions implemented by management	90%		See body of the report