

Internal Audit Performance Indicators as at 27th December 2019

Performance Indicator Title	Target	Year to date target	Actual	COMMENTS
% of Planned time used	90%	68%	76%	Target exceeded
% of Audit Plan completed	90%	57%	52%	Slightly below target due to one review being in progress
% satisfaction rating (assignment level)	90%	90%	97%	Target exceeded
% of agreed actions implemented by management	90%	90%	74%	Below target