

Internal Audit Performance Indicators as at 30th August 2019

Performance Indicator Title	Target	Year to date target	Actual	COMMENTS
% of Planned time used	90%	38%	42%	Target exceeded
% of Audit Plan completed	90%	28%	24%	Below target
% satisfaction rating (engagement level)	90%	90%	96%	Target exceeded
% of agreed actions implemented by management	90%	90%	78%	Below target