

Internal Audit Performance 2013/14

Internal Audit Performance

Essential Assurance - all targets 100%

Review of agreed Financial Assurance areas in Assurance Plan by 31/03/14

So far, we have completed 75% of the planned projects, with the remaining project scheduled to be completed before 31 March 2014.

Review of agreed Grants & Certification Assurance areas in Assurance Plan by 31/03/14

So far, we have completed 80% of the planned projects, with the remaining project scheduled to be completed before 31 March 2014.

Review of agreed Corporate Governance Assurance areas in Assurance Plan by 31/03/14

Most of these projects are scheduled for January to March 2014 to allow time for progress on the Corporate Plan. So far, we have completed 19% of the planned projects.

Review of agreed High Corporate Risk Assurance areas in Assurance Plan by 31/03/14

All seven projects are scheduled for completion by 31 March 2014. So far we have completed 14% of the planned projects.

Customer Standards - all targets 100%

Contact customers at least 2 weeks in advance to arrange a suitable date for our visit

Current performance is 92%. Shorter notice given to customer in one case.

Send customers the agreed Project Scoping Document before we commence work

Current performance is 100%

Send the customer a draft report within 10 working days of the closing meeting

Current performance is 100%

Send the customer our final audit report within 5 working days of agreeing the draft

Current performance is 100%