

Internal Audit Opinion 2016 17 Appendix 3

<u>Internal Audit Performance Indicators 2016 17</u>							
<u>Ref.</u>	<u>Description</u>	<u>Target</u>	Achieved April – June 2016	Achieved July – Sept 2016	Achieved Oct – Dec 2016	Achieved Jan – Mar 2017	Total to end of year
Internal	Internal audit coverage completed.	85%					90%
Finance Score-Card	Number of internal audit reports produced.	22	4	5	2	6	17
Internal	Provide annual audit opinion to Audit Committee.	30/06/16	✓	-	-	-	✓
Finance Score-Card	% of high-priority actions from audit action plans implemented.	100%	100%	100%	100%	100%	100%
Internal	Provide report to Audit Committee on system of internal audit effectiveness.	30/06/16	✓	-	-	-	✓
Internal	Complete fraud risk assessment for Authority.	31/03/17	-	-	-	✓	✓

ITEM NO	[AgendaItem]
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<u>Ref.</u>	<u>Description</u>	<u>Target</u>	Achieved April – June 2016	Achieved July – Sept 2016	Achieved Oct – Dec 2016	Achieved Jan – Mar 2017	Total to end of year
Internal	Completion of Annual Governance Statement.	30/06/16	✓	-	-	-	✓