

## Internal Audit Performance Indicators 2014/15 as at 27 February 2015

DESCRIPTION	TARGET	ACTUAL
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### Coverage

Deliver sufficient work for the Head of Internal Audit to be able to give an annual opinion on the adequacy and effectiveness of the Council's risk management, control and governance arrangements.	19% by 31 August 2014	<b>60%</b>  Refer para 6.1 in Quarterly Performance Report
	44% by 30 Nov 2014	
	<b>68% by 28 Feb 2015</b>	
	98% by 31 May 2015	

### Productivity of Combined Team (Southend and Castle Point)

Maximise the staff days available to spend on delivering the audit plan.	73% of total available days	<b>81%</b> of total available days
Minimise the days lost annually per full time equivalent (FTE) team member to sickness absence.	Less than five days	<b>Less than one day</b> per FTE

### Professional Compliance (amended indicator)

Obtain an assessment from senior management regarding the service's compliance with the following aspects of the professional standards (still to be determined).	Assessment in each area is satisfactory or high	Due in June 2015
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