

## Internal Audit and Investigations Group Internal audit and investigations activities in 2022

Annex 5

## **Key performance indicators**

No.	Key performance indicator	Target (2022)	Achievement (2022)
1.	Risk based audit plan implementation	100%	100%
2.	Compliance with Executive Board decision on public disclosure	Compliant	Compliant
3.	General satisfaction with audit work from clients <sup>1</sup>	Generally satisfied	Generally satisfied
4.	General conformity with IIA standards	Generally conforms	Generally conforms <sup>2</sup>
5.	Number of days taken from planning to issue of final audit report	within 90 days	109 days
6.	Investigations on allegations of sexual misconduct completed within six months	≥80%	≥80%
7.	Average duration of initial reviews	within 4 months	within 4 months
8.	Average duration of investigations	within 6 months	within 6 months

-

<sup>&</sup>lt;sup>1</sup> It is considered to be "generally satisfied" when there is a minimum of 90 per cent positive and neutral responses from the auditee satisfaction survey.

<sup>&</sup>lt;sup>2</sup> Based on the external quality assessment conducted in 2021.