
Internal Audit Department

Anchorage: Performance. Value. Results

Performance Measures

Progress in achieving goals will be measured by:

Measure #1: The number of audit reports issued

	2014	2015	2016	2017	2018 Q1	2018 Q2	2018 Q3	2018 Q4
# issued	10	21	13	14	1	2		

Measure #2: The number of special projects completed

	2014	2015	2016	2017	2018 Q1	2018 Q2	2018 Q3	2018 Q4
# completed	14	15	13	21	5	2		

Measure #3: The percentage of audit findings in reports of audit with management concurrence

	2014	2015	2016	2017	2018 Q1	2018 Q2	2018 Q3	2018 Q4
% management concurrence	100%	100%	100%	100%	100%	100%		

Measure #4: Total number of staff hours provided to the external auditors

	2014	2015	2016	2017	2018 Q1	2018 Q2	2018 Q3	2018 Q4
# of staff hours to external auditors	501	472.5	347	444	36	222.5		