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## Internal Audit Department

*Anchorage: Performance. Value. Results*

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### 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	11	

#### **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	6	

#### **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%	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	80.5	

**PVR Measure WC: Managing Workers' Compensation Claims**

Reducing job-related injuries is a priority for the Administration by ensuring safe work conditions and safe practices. By instilling safe work practices, we ensure not only the safety of our employees but reduce the potential for injuries and property damage to the public. The Municipality is self-insured and every injury poses a financial burden on the public and the injured worker's family. It just makes good sense to WORK SAFE.

Results are tracked by monitoring monthly reports issued by the Risk Management Division.

