

## Performance Indicators

<b>CORPORATE</b>			
<b>Performance Indicator</b>	<b>Target Number of Days</b>	<b>Reports Finalised for Audit Committee 26 Mar 12</b>	<b>Reports Finalised for this Audit Committee</b>
Time from completion of fieldwork to issue of draft	20 days	0 days	9 days
Time from issue of draft report to receipt of management response	20 days	0 days	0 days
Corporate Reports - Time from issue of draft report to receipt of management response	30 days	0 days	130 days*
Time from receipt of management response to issue of final report	5 days	0 days	2 days

\* Procurement - Discussions over corporate issues, linked to regional and sub-regional collaboration and proposed national contract procedure rules.

<b>FINANCE</b>			
<b>Performance Indicator</b>	<b>Target Number of Days</b>	<b>Reports Finalised for the Audit Committee 26 Mar 12</b>	<b>Reports Finalised for this Audit Committee</b>
Time from completion of fieldwork to issue of draft	20 days	5 days	5 days
Time from issue of draft report to receipt of management response	20 days	12days	26 days*
Corporate Reports - Time from issue of draft report to receipt of management response	30 days	0 days	0 days
Time from receipt of management response to issue of final report	5 days	1 day	11 days

Financial Reporting and Council Tax / NNDR. Work on budgets and single status took priority.

## Performance Indicators

<b>LEGAL AND DEMOCRATIC</b>			
<b>Performance Indicator</b>	<b>Target Number of Days</b>	<b>Reports Finalised for Audit Committee 26 Mar 12</b>	<b>Reports Finalised for this Audit Committee</b>
Time from completion of fieldwork to issue of draft	20 days	0 days	7 days
Time from issue of draft report to receipt of management response	20 days	0 days	32 days*
Corporate Reports - Time from issue of draft report to receipt of management response	30 days	0 days	0 days
Time from receipt of management response to issue of final report	5 days	0 days	0 days

\* Electoral Registration. Delayed response due to the elections.

<b>HUMAN RESOURCES</b>			
<b>Performance Indicator</b>	<b>Target Number of Days</b>	<b>Reports Finalised for the Audit Committee 26 Mar 12</b>	<b>Reports Finalised for this Audit Committee</b>
Time from completion of fieldwork to issue of draft	20 days	0 days	0 days
Time from issue of draft report to receipt of management response	20 days	0 days	0 days
Corporate Reports - Time from issue of draft report to receipt of management response	30 days	0 days	0 days
Time from receipt of management response to issue of final report	5 days	0 days	0 days

## Performance Indicators

<b>INFORMATION TECHNOLOGY</b>			
<b>Performance Indicator</b>	<b>Target Number of Days</b>	<b>Reports Finalised for the Audit Committee 26 Mar 12</b>	<b>Reports Finalised for this Audit Committee</b>
Time from completion of fieldwork to issue of draft	20 days	22 days	17 days
Time from issue of draft report to receipt of management response	20 days	19 days	35 days*
Corporate Reports - Time from issue of draft report to receipt of management response	30 days	0 days	0 days
Time from receipt of management response to issue of final report	5 days	4 days	1 day

\* Self Service Passwords. Further discussions with management.

<b>LIFELONG LEARNING</b>			
<b>Performance Indicator</b>	<b>Target Number of Days</b>	<b>Reports Finalised for the Audit Committee 26 Mar 12</b>	<b>Reports Finalised for this Audit Committee</b>
Time from completion of fieldwork to issue of draft	20 days	0 days	10 days
Time from issue of draft report to receipt of management response	20 days	0 days	34 days*
Corporate Reports - Time from issue of draft report to receipt of management response	30 days	0 days	0 days
Time from receipt of management response to issue of final report	5 days	0 days	0 days

\* School Transport

## Performance Indicators

<b>COMMUNITY SERVICES</b>			
<b>Performance Indicator</b>	<b>Target Number of Days</b>	<b>Reports Finalised for Audit Committee 26 Mar 12</b>	<b>Reports Finalised for this Audit Committee</b>
Time from completion of fieldwork to issue of draft	20 days	14 day	0 days
Time from issue of draft report to receipt of management response	20 days	27 days	0 days
Corporate Reports - Time from issue of draft report to receipt of management response	30 days	0 days	0 days
Time from receipt of management response to issue of final report	5 days	0 days	0 days

<b>ENVIRONMENT</b>			
<b>Performance Indicator</b>	<b>Target Number of Days</b>	<b>Reports Finalised for the Audit Committee 26 Mar 12</b>	<b>Reports Finalised for this Audit Committee</b>
Time from completion of fieldwork to issue of draft	20 days	12days	10 days
Time from issue of draft report to receipt of management response	20 days	47days	20 days
Corporate Reports - Time from issue of draft report to receipt of management response	30 days	0 days	36 days*
Time from receipt of management response to issue of final report	5 days	2 days	5 days

\* Traffic Management Act