

## Performance Indicators

**Current outstanding reports where number of days from issue of draft report to receipt of Management Response exceeds the target**

Directorate	Project Code	Title	Number of days	Target number of days	Level of Assurance
Corporate	CD0020R1	Risk Maturity	28	20	N/A
Finance	FD0080R1	Financial Systems	65	20	Limited
Lifelong Learning	LL0110R1	CRB Checks (schools)	36	30	Limited

Risk Maturity – Further discussions with management

Financial Systems – Work on budget and single status took priority

CRB Checks – Changes of responsibility. HR now involved along with Lifelong Learning.