

GOALS & STRATEGIES	Office of Internal Audit <i>Deborah Welch, Chief Internal Auditor</i>
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Goals & Headline Indicators	FY 2013 Actual	FY 2014 Actual	FY 2015 Actual	FY 2016 Estimate	TARGET
Goal: Recommended corrective action for substantiated ethics, fraud, or waste complaints is implemented by departments					
Percent of recommended corrective actions implemented by departments for substantiated reports of ethics, fraud, or waste (favorable trend: ▲)	100%	— 100%	— 100%	— 100%	100%
Goal: Departments implement all recommendations for corrective action identified in audits within 45 days					
Percent of audit corrective actions implemented within 45 days (favorable trend: ▲)	94.4%	▲ 100.0%	▼ 91.7%	▲ 100.0%	100.0%

Key:

▲ Favorable trend in year-to-year performance	▲ Unfavorable trend in year-to-year performance	▲ Year-to-year performance (no favorable trend)	— Performance trend is the same year-to-year
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