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| 1. Track audit activity within Department | * + Number of audits in progress at the end of the month, by entity and auditor   + New engagements started during the month, by entity and auditor   + Number of reports issued during the month, by subject, entity, and auditor   + Number of offices and bureaus audited by the same audit entity within the past three years on the same subject matter. |
| 1. Length of audits based on engagement letter date | * Under 180 days * 181-365 days * Over one year |
| 1. Timely resolution of audit findings | 1. Number of open PCAs at the end of the month, by entity 2. Number of PCAs closed during the month, by entity 3. PCA Aging, by entity: overdue 1-30 days, 31-60 days, and more than 60 days, from original due date 4. Number of PCA due dates extended during the month |
| KEY | ENTITY = BUREAU OR OFFICE Column  AUDITOR = Audit\_Agency Column |
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**Goals**  **MEASURES**