|  |  |
| --- | --- |
| 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 ColumnAUDITOR = Audit\_Agency Column |
|  |  |
|  |  |
|  |  |

**Goals**  **MEASURES**