

Top Metrics to Track in Your Audits

▼ Metrics to Track in an Audit



Planning

- Announcement Memo Sent on Time (X days prior to Fieldwork)
- Risks Covered in Audit Scope Align with Business Objectives
- Planning Phase Completed on Schedule? (Y/N)



Fieldwork

- Budget to Actual Hours Spent of Fieldwork
- Weekly Update Check-ins Scheduled with Management?
- Fieldwork Completed on Schedule? (Y/N)



Reporting

- Final Report Issued Timely (set a target)
- Number of Issues Reported
- % of Issues Closed as of Final Report Issuance
- Number of Repeat Findings



Issue Follow-Up

- Issues Agreed Upon by Management?
- Issues Remediated by Due Date
- Number of Times Due Date is Changed

▼ Metrics to Track in an Audit Plan

- % of Planned Audits Addressing High Risk Areas
- % of Risks Audited / Identified
- % of Audit Plan Completed
- Number of Unplanned Engagements
- Last Time a Process Was Audited
- % Audits Completed on Schedule
- Customer Satisfaction Results
- % of Surveys Returned
- Year After Year Score Analysis
- Number of Total Issues Identified
- Number of Repeat Findings
- Number of Open High Risk Issues
- Number of Past Due Issues