

DETAILED QUARTERLY VIEW ON COMPLETION OF AUDIT ENGAGEMENTS
FY 2016 - Q4

	Public Assurance Audits				Security Record Assurance Audits				Public Consulting				Security Record Consulting				QA Assurance Review				TOTAL			
ORIGINAL PLAN FOR YEAR	36				31				13				10				2				92			
Audit approach change- Net (i.e. consulting to assurance)	-6				-1				6				1				0				0			
Security Record determination change	1				-1				5				-5				0				0			
Plus Additions	3				7				7				2				0				12			
Less Deletions	4				7				4				1				0				16			
Revised Baseline	30				22				27				7				2				88			
COMPLETIONS	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
Quarterly Number of Engagements Completed	6	6	9	4	8	6	4	4	4	7	5	9	2	0	1	2	0	0	1	0	20	19	20	19
YTD Percentage Completed v. Original Plan	17%	33%	58%	69%	26%	45%	58%	71%	31%	85%	123%	192%	20%	20%	30%	50%	0%	0%	50%	50%	22%	42%	64%	85%
YTD Percentage Completed v. Revised Baseline	20%	40%	70%	83%	36%	64%	82%	100%	15%	41%	59%	93%	29%	29%	43%	71%	0%	0%	50%	50%	23%	44%	67%	89%
Total YTD Reports per type	25				22				25				5				1				78			

Note: In Q1, a public assurance report was issued from the FY 15 plan and was not included in these totals (15-DNR-02)