

SAMSA
INDICATOR PROTOCOL SHEET
TEMPLATE

{Financial Reporting Period}
2015-16



INDICATOR PROTOCOL SHEET	
Indicator title/Name	Audit opinion achieved on the Auditor General's report
Short Definition	Audit opinion achieved on the Auditor General's report
Purpose / Importance	Provides oversight to obtain reasonable assurance regarding management's assertions that control objectives are met to achieve effectiveness and efficiency of operations, reliability of financial information, safeguarding of assets, information systems environment and compliance with laws and regulations
Source of Data Collection	Internal Audit reports, Board Committees report ,AG management report
Method of Calculation	Audit Opinion from the AG Report
Data Limitation	None
Type of Indicator	Output -
Calculation Type	Audit Opinion from the AG Report
Reporting Cycle	Quarterly
New Indicator	No
Desired Performance	Unqualified Audit Opinion with matters of emphasis
Indicator Accountability	CFO
Indicator Responsibility	CFO,EXCO,MANCO
Other Information	Other relevant information not captured in the above headings i.e. alignment with the SMART principles: