

WAD NUMBER: 99-1.T

PERFORMANCE AREA: Technical Support and Management - Internal Audit

FISCAL YEAR: 1999

CRITERIA	PERFORMANCE MEASURE	FY 1999 OUTPUT	
		MINIMUM	TARGET
1. Conduct suitable Internal Audit Operations under the contract.	a. Submit adequate Annual Audit Plan on a timely basis.	a. On due date with Office of Inspector General (OIG) and DOE requirements addressed	a. On due date with no major revisions required
	b. Percent of planned audits/special projects initiated.	b. 85 percent	b. 95 percent
	c. Percent of initiated audits/special projects completed.	c. 80 percent	c. 90 percent
	d. Timely submission of audit resolution and follow-up system reports.	d. Within 15 calendar days after end of each quarter, 3 out of 4 times	d. Within 15 calendar days after end of each quarter, 4 out of 4 times

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		MINIMUM	TARGET
	e. Percent of audit findings resolved within the company. (Resolution = Company's final disposition of audit issue)	e. 75 percent	e. 100 percent
	f. Timely submission of adequate Annual Assurance Memorandum.	f. On due date with DOE requirements addressed	f. On due date with no major omissions of DM/DOE requirements