

Implementation of Recommendations

CAEs need to monitor implementation of internal audit recommendations, including time frames, due dates, and performance measures. Insights into this area were provided by 48 financial services CAEs who responded to an Audit Executive Center Peer Request Survey.



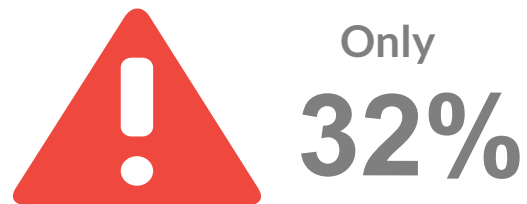
say that at least three quarters of recommendations are fully implemented on time.



say that up to one quarter of recommendations are not fully implemented on time



say more recommendations are being implemented on time now compared to last year



use key performance indicators to track implementation of recommendations

To learn more about building dashboards to track key performance indicators (KPIs), see the exclusive FSAC report, [Building Effective Dashboards for Key Stakeholders](#).

Source: Audit Executive Center Peer Request Survey, Implementation of Internal Audit Recommendations. North American CAEs in the finance and insurance industry. November 2017. $n = 48$.

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