Other Outcomes/Objectives, with Any Associations and Related Measures, Targets, Findings, and Action Plans

O/O 1: Continuing education
All staff pursue continuing education, higher education or relevant professional certifications

**Related Measures**

**M 1: Professional certifications**
Number of professional certifications or higher education courses
Source of Evidence: Administrative measure - other
**Target:**
Greater than 40 of continuing professional education credits

**M 2: Training hours**
Number of hours of training
Source of Evidence: Administrative measure - other
**Target:**
Increase number of certifications or college hours

O/O 2: Timeliness of preparation
Timeliness of preparation of internal audit plans

**Related Measures**

**M 3: Annual risk assessment**
Complete annual risk assessment before UL System Board meeting in June
Source of Evidence: Administrative measure - other

**M 4: Objective risk-based analysis**
Prepare audit plan based on an objective risk-based analysis
Source of Evidence: Administrative measure - other

O/O 3: Final reports
Final reports produced within 10 days of receipt of final management response

**Related Measures**

**M 5: Number of final reports**
Number of final reports issued within 10 days of receipt of final management response
Source of Evidence: Administrative measure - other
**Target:**
90% of reports issued within 10 days

O/O 4: Build relationships with members
Build strong, professional relationships with other members of the internal auditing profession

**Related Measures**

**M 6: Count number of meetings or seminars**
Count number of meetings or seminars of the Institute of Internal Auditors (IIA), Information Systems Audit and Control Association (ISACA) and Louisiana Association of College and University Auditors (LACUA)
Source of Evidence: Activity volume
**Target:**
Number of meetings or events attended per year

**M 7: Networking**
Network with other internal audit departments
Source of Evidence: Administrative measure - other

**M 8: Attend UL System directors meetings**
Attend UL System directors meetings
Source of Evidence: Administrative measure - other

O/O 5: Audit reports
Increase number of audit reports and implement a numbering system for reporting.

**Related Measures**

**M 9: Audit reports issued per year**
Count and number audit reports issued per year
Source of Evidence:  Administrative measure - other

Target:
Issue 5 to 10 numbered reports per year