

5.3. 100% Resolution of Financial Management Audit Findings

IDP Priority		Enhance our financial sustainability	
GDS Outcome		Enhanced, quality services and sustainable environment	
Current Year 2016/2017		Prior Year 2015/2016	
Annual Target	Actual	Annual Target	Actual
100% resolution of compliance management audit findings	100% resolution of compliance management audit findings	Not applicable, as this is a new indicator	

Target achieved

5.4. 100% Resolution of Compliance Management Audit Findings

IDP Priority		Create an honest and transparent city that fights corruption	
GDS Outcome		An honest, transparent and responsive local government that prides itself on service excellence	
Current Year 2016/2017		Prior Year 2015/2016	
Annual Target	Actual	Annual Target	Actual
100% resolution of compliance management audit findings	100% resolution of compliance management audit findings	Not applicable, as this is a new indicator	

Target achieved