

Link to Strategic Plan	Outcome	Assessment/ Measures and Target Performance Levels	Strategies to Achieve Target Performance Level	Result: Data results	Analysis	Action Plan
3.1	Decrease the average Number of Days to Close Ethics Point Reports	30	Work with VP for Administration and Finance and University Counsel on clear protocols for responding to allegations raised through Ethics Point.	34	13 day improvement over prior fiscal year. Improvement due to more frequent collaboration with the VP for Administration and Finance and University Counsel on addressing issues raised through the Ethics Point System.	Formally acknowledge all Ethics Point Reports within 7 business days of their receipt.
3.1	Maximize the percent of Audit Recommendations Accepted	100%	Continued collaboration with auditees on developing recommendations to address issues raised through internal audits and improve processes and operations.	100%	Target met	Develop tools to allow departments to conduct self-assessments of controls in place over key business processes and operations.