**AUDIT MANAGEMENT KPI’s**

1. How many audit findings are open or closed (count)
2. How many open audit findings have crossed their target date (60 days from the date of audit report date) (count)
3. How many closed audit findings have deviated from target date(count)
4. How many repeat audit findings related to department, ISO clauses and Area
5. Highlight the maximum number of Audit findings as per clause (top 3)
6. Which are the audit findings that are getting repeated
7. How many audit findings open with respect to their categorization
8. How many audit findings are open and closed brand wise, geo wise and campus wise

**PROMISE V2 KPI’s Performance Management**

1. **Analysis all KPI’s month wise for the campus**
2. **Analysis all KPI’s campus wise for GIIS schools**
3. **Dashboard KPI’s**
4. **Metric key Performance - Value driver**
5. **Anchor point relationship between Audit Tracker and PROMISE V2**
6. **Rather than GUI crashing for filters which we do not have data, create a pop up displaying no data for this filter**