


Responses Overview Closed


Responses

7 

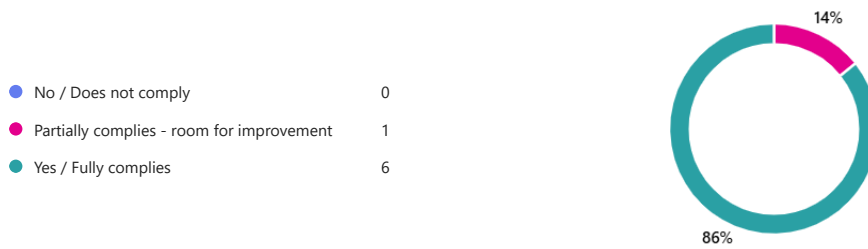
Average Time

397:13 

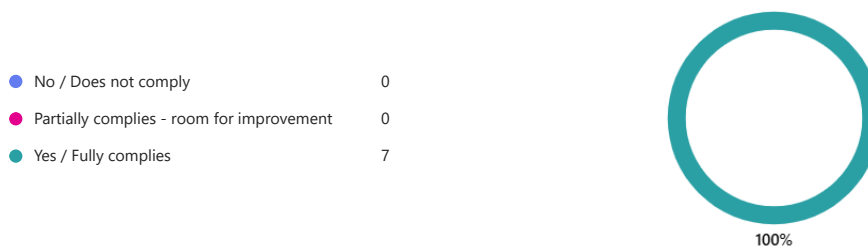
Duration

4 Days 

1. Do the committee's terms of reference explicitly address the core areas of counter fraud and corruption, value for money, ethics and standards, and financial management?



2. Is the Annual Governance Statement a thorough review?

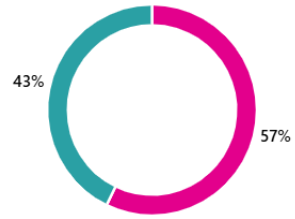


3. Is the information on the risk register accurate, and do officers have the right insight?



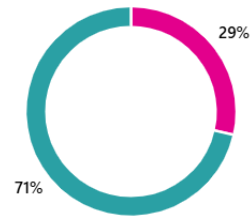
4. Are the Chair and committee members clear on what they need to see, and why?

No / Does not comply	0
Partially complies - room for improvement	4
Yes / Fully complies	3



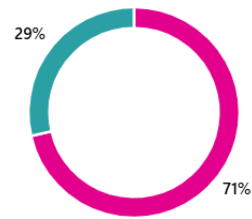
5. Do you feel you have the knowledge and skills you need to undertake this role effectively?

No / Does not comply	0
Partially complies - room for improvement	2
Yes / Fully complies	5



6. Are recommendations from A&G taken seriously by those responsible for taking action?

No / Does not comply	0
Partially complies - room for improvement	5
Yes / Fully complies	2



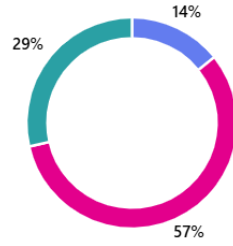
7. Have regular training and support arrangements been put in place covering the areas agreed in the action plan?

No / Does not comply	0
Partially complies - room for improvement	3
Yes / Fully complies	4



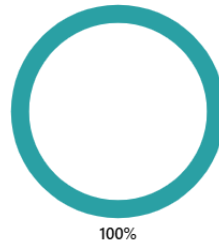
8. Across the committee membership, is there a satisfactory level of knowledge, as set out in the 2022 guidance?

No / Does not comply	1
Partially complies – room for improvement	4
Yes / Fully complies	2



9. Over the last year, has adequate consideration been given to all core areas?

No / Does not comply	0
Partially complies – room for improvement	0
Yes / Fully complies	7



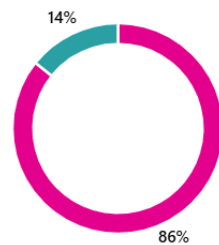
10. Are meetings effective with a good level of discussion and engagement from all the members?

No / Does not comply	0
Partially complies – room for improvement	3
Yes / Fully complies	4



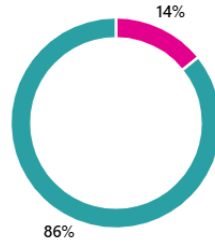
11. Does the committee engage with a wide range of leaders and managers, including discussion of audit findings, risks, and action plans with the responsible officers?

No / Does not comply	0
Partially complies – room for improvement	6
Yes / Fully complies	1



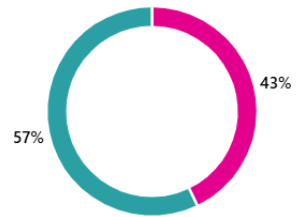
12. Does the committee make recommendations for the improvement of governance, risk and control arrangements?

● No / Does not comply	0
● Partially complies – room for improvement	1
● Yes / Fully complies	6



13. Do audit committee recommendations have traction with those in leadership roles?

● No / Does not comply	0
● Partially complies – room for improvement	3
● Yes / Fully complies	4



14. Has the committee maintained a non-political approach to discussions throughout?

● No / Does not comply	0
● Partially complies – room for improvement	0
● Yes / Fully complies	7



15. Please provide any further information / comments you would like to be considered in the space below.

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Responses

Latest Responses

"I think this committee functions so much better now than it has in the past. There..."

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