

AUDIT SELF-ASSESSMENT CHECKLIST For Information	19 September 2018
AUDIT COMMITTEE	

Linkage to Council Strategy (2015-19)	
Strategic Theme	Leader and Champion
Outcome	Establish key relationships with Government, agencies and potential strategic partners
Lead Officer	Director of Corporate Services
Cost: (If applicable)	Nil

Update

At the previous Audit Committee meeting held in June 2018 it was agreed that all Audit Committee Members (including the Independent Member) would carry out an assessment of the Audit Committee by completing a Self-Assessment Checklist. While completion of the Self-Assessment Checklist is not a requirement, it does represent good practice with regard to Audit Committees and the standards to which the Council should aspire.

The questionnaire has been recirculated to members to provide a further opportunity to complete and return the questionnaire at the Audit Committee meeting on Wednesday 19th September.

As previously agreed; once the members have completed and submitted the questionnaires Internal Audit will collate and summarise the results and present a summary report of the key findings, with recommendations (if applicable) at a future meeting of the Audit Committee.

A regular self-assessment can be used to support the planning of the audit committee work programme and improve the effectiveness of the committee.