

SURVEY OF AUDITED

BODIES 2022

The Audit Office



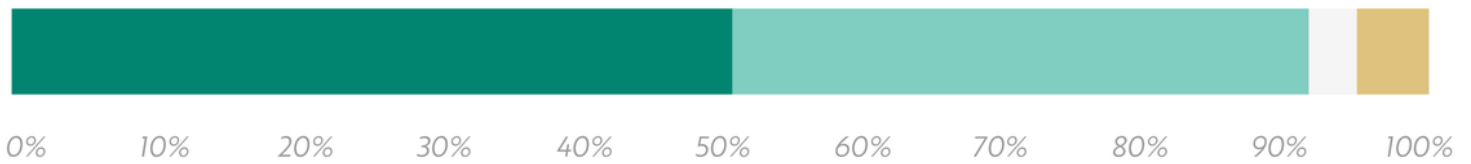
Northern Ireland Audit Office

AUDIT OF FINANCIAL STATEMENTS

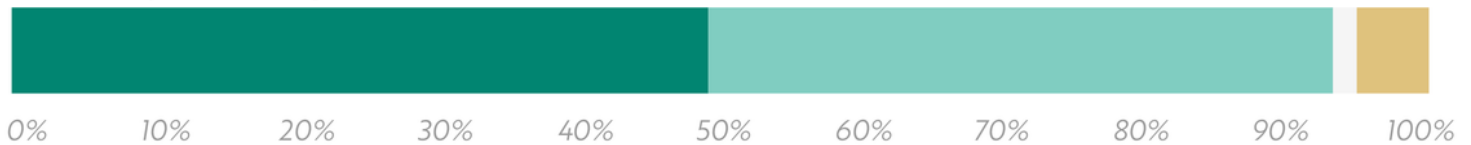
Audit of Financial Statements

Strongly Agree Agree Don't Know/
Not Applicable Disagree Strongly Disagree

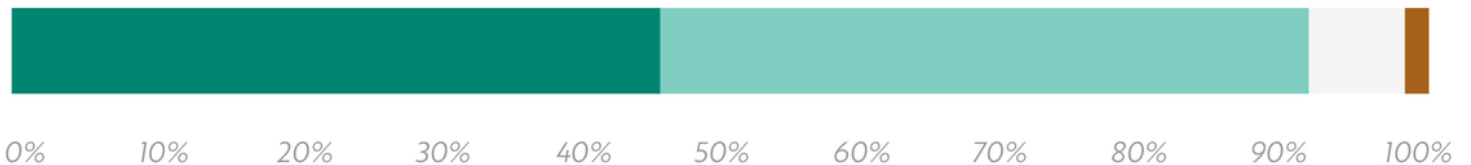
"I am satisfied with the way in which the NIAO conducted its audit of financial statements."



"NIAO audit staff had a sound understanding of the business of our organisation including key risks, challenges and issues faced in the year under review"



"The NIAO audit of financial statements has made a valuable contribution to our organisation's governance"

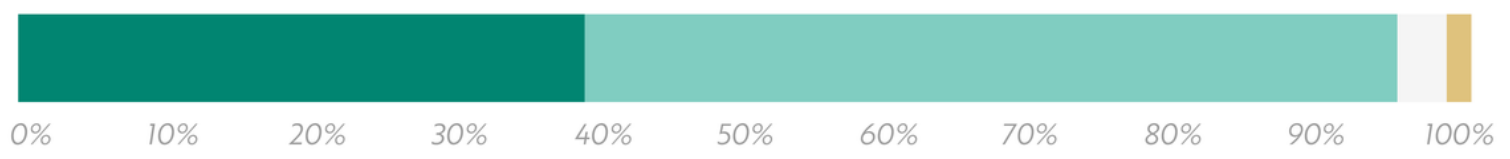


ENGAGEMENT AND COMMUNICATION

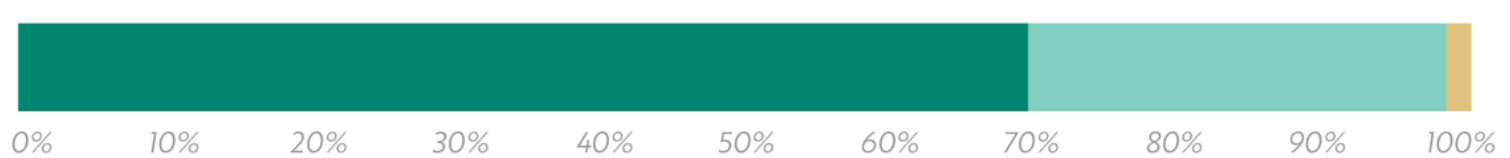
Engagement and Communication



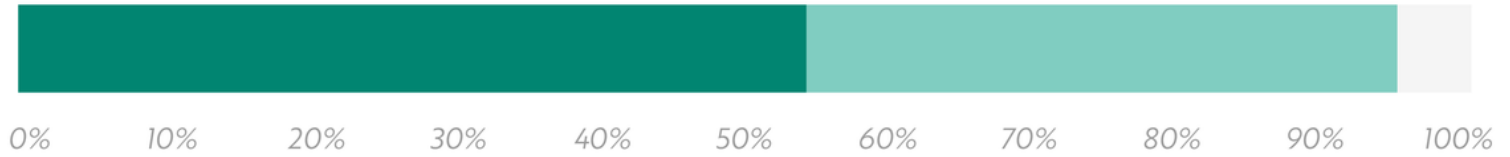
"NIAO audit staff were proactive in identifying and resolving any issues."



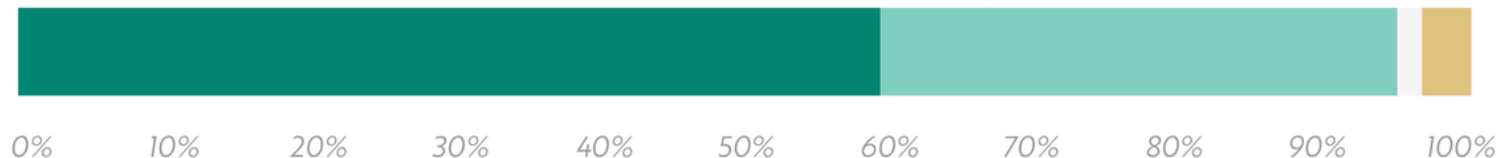
"NIAO audit staff demonstrated independence, objectivity and professionalism."



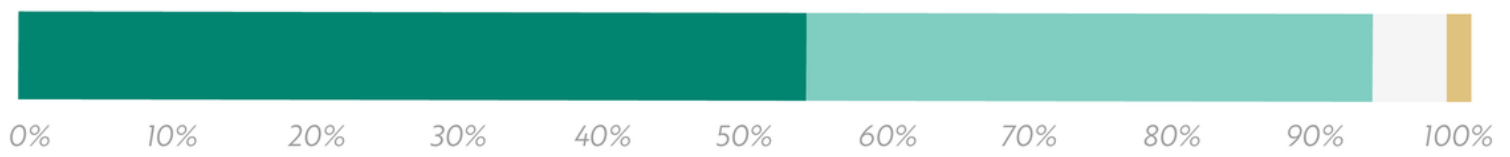
"The audit output provided a clear summary of the significant matters arising from the audit and expressed the views of the auditor in a relevant way."



"NIAO audit staff took the time to build a positive and open relationship with us."



"NIAO audit staff worked with us to resolve significant audit issues in a professional manner."

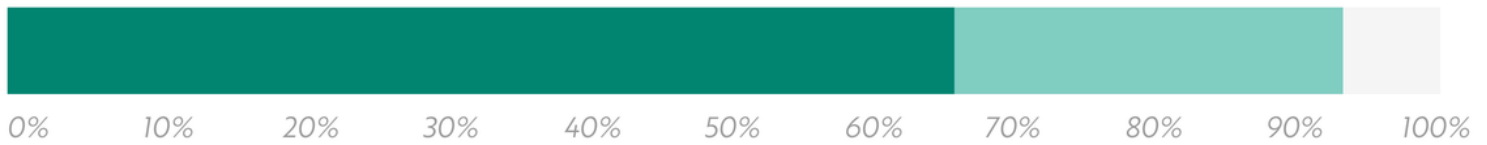


WORKING WITH THE AUDIT COMMITTEE

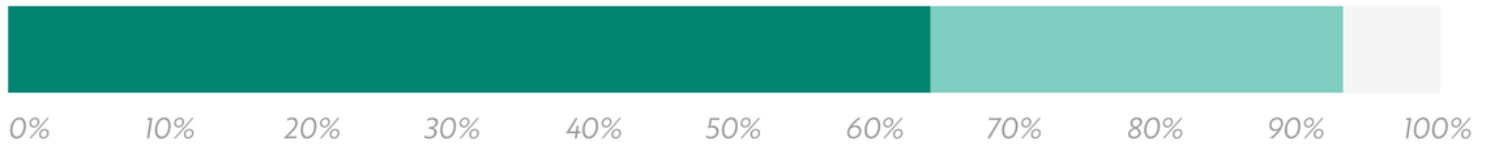
Working with the Audit Committee

Strongly Agree Agree Don't Know/
Not Applicable Disagree Strongly Disagree

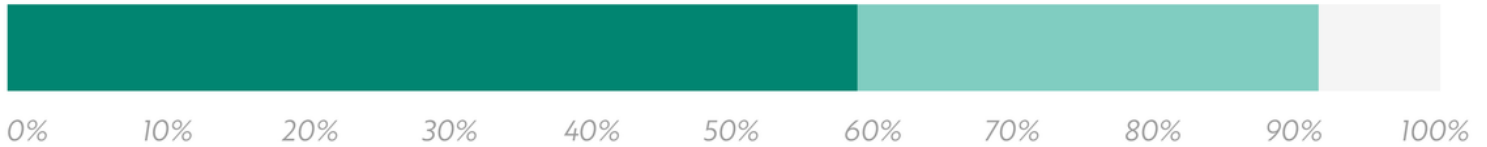
"NIAO audit staff presented the audit plan and reports to the committee and responded to questions appropriately."



"The committee considers all NIAO outputs relevant to the organisation and discusses the implications."



"NIAO audit staff provide effective support to our Audit and Risk Committee."



"NIAO auditors say what needs to be said."

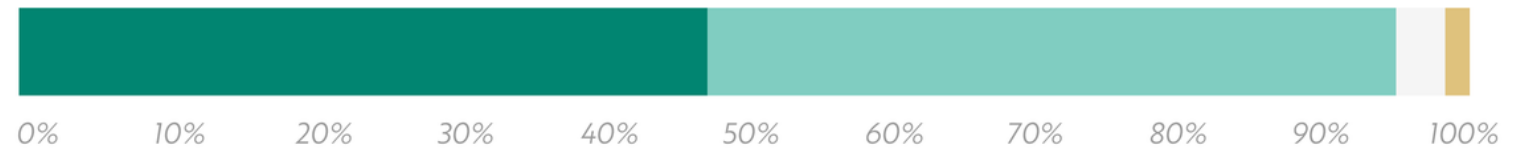


GOOD PRACTICE GUIDES

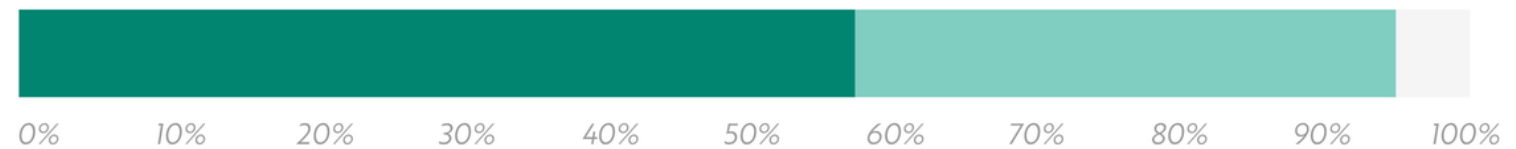
Good Practice Guides



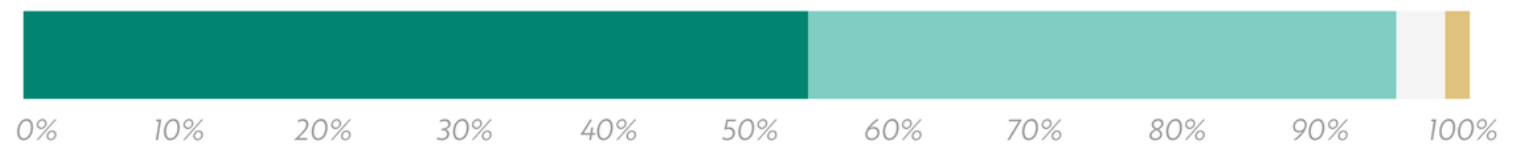
"The topics of NIAO Good Practice Guides are relevant to the work of our business."



"The content of NIAO Good Practice Guides is presented in a clear and accessible format."



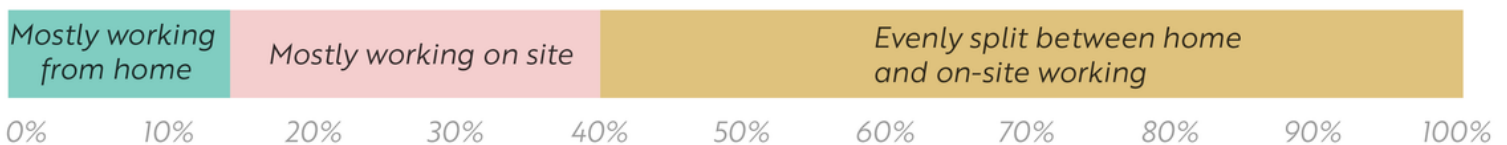
"NIAO Good Practice Guides are a useful resource."



FUTURE WORKING

Future Working

While acknowledging some uncertainty remains, which of the following do you feel most accurately describes how you expect your colleagues, who engage with NIAO audit staff and audits, will work in the next 12 months?

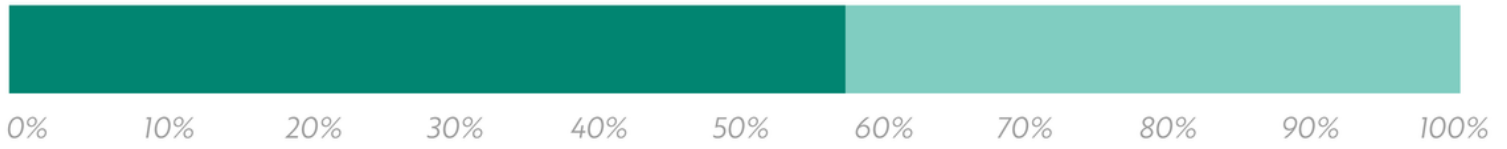


OVERALL IMPRESSIONS

Overall Impressions

Strongly Agree Agree Don't Know/ Not Applicable Disagree Strongly Disagree

"NIAO audit staff provided a high quality and professional service."



"I consider that the NIAO's work leads to improvement in the provision of public services."

