Appendix B

Questionnaire for the Members of the Audit Committee

	Question	Response
1	How do you think the Audit Committee has performed over the course of the year?	A: The committee is well balanced and has looked at a good cross section of items. B: I think its performance has been considered and thorough. C: well D: very well
2	Do you think the Audit Committee has addressed the correct subjects? If not, what subjects would you like to see included in its agenda?	A: yes B: yes, cannot think of anything to add. C: yes D: yes
3	What is your view on the quality of the reports received?	A: very detailed and concise. B: good C: very good D: good
4	Is the level of detail correct?	A: yes B: in the main, yes C: yes D: Not sure, not qualified to comment on correct details.
5	What improvements would you like to see in reports?	A: happy with how they are. B: nothing I can think of. D: not sure
6	Is it helpful to have Grant Thornton present at 3 meetings?	A: yes B: yes very much so. C: probably only 2 meetings needed. D: This should be left to the discretion of the Chairman.
7	a) Do you think your personal contribution has been effective? b) What steps do you think could be taken to improve your personal contribution further?	A: yes B: I hope so. Still learning but with growing experience. C: The current reports and audits appear to be so good it does feel like I'm being a passenger at times – but better that than there being problems with audit which requires more input. D: (a) I think so. D: (b) I think we should arrange a separate short training session regarding the Statement of Accounts.
8	Any other comments	