

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?	<p>a. Fine. The Chairman takes great pains to explain things and welcomes questions. Encouraging that following feedback from the Audit Committee, risk rating for the Property Investment Strategy changed.</p> <p>b. Quite well.</p> <p>c. Performing well.</p>
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?	<p>a. Yes.</p> <p>b. More auditing of procedures.</p> <p>c. Yes, happy to continue with the current subjects. It is good that the Chairman regularly asks for views on future subjects.</p>
3	What is your view on the quality of the reports received?	<p>a. Fine.</p> <p>b. Very good.</p> <p>c. Excellent.</p>
4	Is the level of detail correct?	<p>a. Fine.</p> <p>b. Yes - but creating an error report for small sums of pence does seem a bit OTT.</p> <p>c. Yes.</p>
5	What improvements would you like to see in reports?	<p>a. Fine as they are.</p> <p>b. Round the figures up to no more than 2 decimal places.</p> <p>c. Nothing.</p>
6	Is it helpful to have Grant Thornton present at 3 meetings?	<p>a. Yes. Sarah Ironmonger has a knack of explaining things in a simple and understandable manner for those of us who do not have a financial background.</p> <p>b. Yes.</p> <p>c. Do not require GT for more than 2 meetings.</p>
7	<p>a) Do you think your personal contribution has been effective?</p> <p>b) What steps do you think could be taken to improve your personal contribution further?</p>	<p>a. I feel I make little contribution. I ask basic questions which may be very frustrating for others who have a good financial & audit understanding.</p> <p>b. Yes.</p> <p>c. Yes.</p> <p>a. Training is always useful.</p> <p>b. I don't think that's for me to say</p> <p>c. More training and by gaining greater experience.</p>
8	Any other comments	<p>a. Internal Audit Reports, such as Review of Planning Pre Applications and Planning Applications and Appeals. Include these as</p>

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		<p>Appendices to the Agenda rather than summarise so that Members can read the whole report if they wish prior to the Meeting, rather than request a copy to be supplied.</p> <p>Public access: Internal Audit Reports should be more accessible and on the SDC web site. If they are there, I have not found them. A brief description of the roles and functions of members of the SDC Audit team do would help to give an overall picture.</p> <p>b. No. c. No.</p>
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