

Audit Committee: Member Training

Members are asked to consider whether they would like training in any of the following areas:

Member's Name:

	(Please tick)	
Area	Yes	No
Role of the Audit Committee – relationship with Internal Audit; External Audit; CIPFA Audit Committee toolkit etc.		
Internal Audit – their role; the audit process; putting the annual plan together; Code of Practice for Internal Audit; how Internal Audit contributes to Corporate Governance etc.		
External Audit		
Finance – understanding financial statements; frameworks; policies; changes to SORPs etc.		
Risk Management – strategy; policy; risk registers; risk assessments etc.		
Annual Governance Statement		
Fraud – the role of Internal Audit in investigations; Anti-Fraud and Corruption Strategy; Whistleblowing Policy; Fraud Response Plan; Fraud Awareness etc.		
External Assessment of the Financial Management Standard in Schools		
Other (please specify)		

Please return to: Nick Hobbs, Head of Internal Audit, Wat Tyler West, 3rd Floor