

**APPENDIX C – SUMMARY OF SKILLS AND KNOWLEDGE OF AUDIT AND STANDARDS COMMITTEE MEMBERS**

| <b>Number of returns</b>                                    | <b>7</b>  | <b>Number of expected returns</b> | <b>10</b>                      |
|---|---|-----------------------------------|--------------------------------|
| <b>Area of knowledge</b>                                    | <b>Level of knowledge</b>   |                                   |                                |
|   | <b>Confident</b>  | <b>Aware</b>                      | <b>Development appreciated</b> |
| Council knowledge   | 7   | 0                                 | 0                              |
| Audit Committee role and function                           | 6   | 1                                 | 0                              |
| Governance  | 2   | 5                                 | 0                              |
| Internal Audit  | 3   | 4                                 | 0                              |
| Financial management and accounting                         | 4   | 3                                 | 0                              |
| External Audit  | 5   | 2                                 | 0                              |
| Risk Management   | 4   | 3                                 | 0                              |
| Anti-fraud and corruption                                   | 3   | 3                                 | 1                              |
| Values of good governance                                   | 3   | 4                                 | 0                              |
| <b>Other areas of knowledge</b>                             | Some of this knowledge is coming through professional backgrounds (for example National Probation Service, banking, being a Company Secretary and both the charity and education sectors) as well as being a Councillor (District and County level) |                                   |                                |
| <b>Other comments</b>                                       | None stated   |                                   |                                |
| <b>Qualification or experience of working in this field</b> | <b>Level of skill</b>   |                                   |                                |
|   | <b>Skilled</b>  | <b>Novice</b>                     | <b>Nil</b>                     |
| Accountancy   | 2   | 3                                 | 2                              |
| Internal Audit  | 2   | 2                                 | 3                              |
| Risk management   | 2   | 3                                 | 2                              |
| Governance and legal  | 3   | 3                                 | 1                              |
| Service knowledge relevant to the functions of the Council  | 5   | 0                                 | 2                              |
| Programme and project management                            | 2   | 3                                 | 2                              |
| IT systems and IT governance                                | 1   | 3                                 | 3                              |
| <b>Other areas of expertise declared</b>                    | Charter Management Institute qualification, project management, network management and finance at a Director level.   |                                   |                                |
| <b>Other comments</b>                                       | Keen always to learn more and develop skills  |                                   |                                |