

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

Number of returns	8	Number of expected returns	9
Area of knowledge	Level of knowledge		
	Confident	Aware	Development appreciated
Council knowledge	4	3	1
Audit Committee role and function	4	4	0
Governance	3	3	2
Internal Audit	2	3	3
Financial management and accounting	4	3	1
External Audit	3	3	2
Risk Management	5	2	1
Anti-fraud and corruption	1	5	2
Values of good governance	3	4	1
Other areas of knowledge	Some of this knowledge is coming through professional backgrounds (for example directorships, trustee on charity boards, managerial roles, education, local government officer, IT, welfare rights, court and tribunal representations, education, banking and finance) as well as being a Councillor (District and County level)		
Qualification or experience of working in this field	Level of skill		
	Skilled	Novice	Nil
Accountancy	4	2	2
Internal Audit	1	5	2
Risk management	2	4	2
Governance and legal	2	3	3
Service knowledge relevant to the functions of the Council	4	2	2
Programme and project management	3	4	1
IT systems and IT governance	1	5	2
Other areas of expertise declared	Youth work, graduate in law, fluent in other languages, producing and scrutinising accounts, equality and employment law		
Other comments	Some familiarisation with the specific Harlow structures and governance arrangements would be welcomed, as well as scrutinising public sector accounts		