

Audit & Standards Committee Knowledge & Skills Self-Assessment

Appendix B

Question	R1	R2	R3	R4	R5	R6	R7	R8	R9	Average
Organisational Knowledge	4	3	3	4	3	4				3.5
Role and Functions	4	3	3	4	3	4				3.5
Governance	4	3	2	4	3	4				3.3
Internal Audit	4	3	3	4	3	4				3.5
Financial management and accounting	4	4	3	4	3	4				3.6
External Audit	4	4	3	4	4	4				3.8
Risk Management	4	3	3	4	4	4				3.6
Counter Fraud	4	3	3	4	3	4				3.5
Values of Good Governance	4	4	3	4	3	4				3.6
Treasury Management	4	3	2	4	2	4				3.1
Strategic thinking & understanding of materiality	4	4	3	4	4	4				3.8
Questioning and constructive challenge	4	4	3	4	4	4				3.8
Focus on improvement	4	4	3	4	4	4				3.8
Practicality against theory	4	4	3	4	3	4				3.6
Communications skills	4	4	3	4	4	4				3.8
Objectivity	4	4	3	4	4	4				3.8

Assessment scores:

N/A = not applicable

1 = hardly ever/ poor

3 = most of the time/ satisfactory

2 = occasionally/ inadequate

4 = all of the time/ good