

Appendix 1 – Audit and Risk Committee Skills and Experience Self-Assessment – 2013

Area	Assessment of Knowledge (Good, Adequate or Needs Improving)	Please Briefly Detail Where your knowledge has been obtained/in what context/how long ago etc.	Training Requirement and Priority (High, Medium or Low)	Preferred method of training - seminar, 121 session, presentation, written guidance etc.
Internal Audit – role, remit, methods etc. (local government or other)				
External Audit – role, remit, methods etc.				
Risk Management – risk assessments, risk registers				
Accountancy/ Accounts (local government or other)				
Financial Management (local government or other)				
Controls Assurance/ Corporate Governance				
Performance Management				
Structure and Role of Local Government				

Area	Assessment of Knowledge (Good, Adequate or Needs Improving)	Details (Where skills obtained/ context/when etc)	Training Requirement and Priority (High, Medium or Low)	Preferred method of training - seminar, 121 session, presentation, written guidance etc.
Structure, constitution and services of Leicester City Council				
Partnerships and Partnership Governance				
Anti-fraud and Corruption frameworks				
Treasury Management (local government or other)				
Information Governance				
Other Related Areas (please specify)				
In the 'pre-meeting training' session, I would like to see presentation sessions covering..... (please specify)				

Please return to Tony Edeson, Head of Internal Audit and Risk Management by 31 July 2013.