

# Who am I?

- Previous experience:
  - S151 for two unitary authorities
  - CFO for local authority owned trading companies
  - Member of LGA Finance, Improvement and Sustainability team
  - CFO for central government agencies & shared service companies
  - Worked with and supported local authority Audit Committees

# Purpose of Audit Committee

The purpose of the audit committee is to provide those charged with governance independent assurance on the adequacy of the risk management framework, the internal control environment and the integrity of the financial reporting and annual governance processes.

- audit committee practical guidance for local authorities and police CIPFA 2018



# Main areas of responsibility



To seek assurance on:

- Good governance & annual governance statement
- Internal audit and External audit
- Risk management
- Assurance frameworks and policy
- Financial reporting
- Counter fraud and governance
- Respond to requests from statutory officers