



Audit Committee

“ Assurance Requirements ”

Course aim:

This half day course is for Audit Committee members to enable review and agree on the ongoing assurance requirements within their responsibilities

This course will cover:

- Example terms of reference of an Audit Committee
 - Core
 - Other (none Core)
 - Anything missing?
 - Anything superfluous?
 - Whistle blowing up front and centre?
 - Explicit reference to Fraud as part of core remit?
- The committee's oversight responsibility for System of Internal Control
 - Strategic objectives - what do we want to achieve?
 - Risk management and internal control
 - Performance measurements - what assurance is there that we are on track?
- Sources of Assurance for Audit Committee
- Mapping assurance
- Summary and next step!

Our training courses include:

- Budgets - All you need to know
- Treasury management
- Strategic risk management for Board (using rather than just recording your risks)
- Risk management - The Essentials
- Internal audit - how to improve your implementation rate while keeping your audit committee happy
- Internal audit training
- Audit committee assurance requirements
- Effective audit committee
- Housing association finance - All In One
- Effective financial scrutiny for Board
- Business planning process—from modelling & building up your plan to review & verification
- Business planning for Board
- Finance skills for non-finance staff
- And other tailored training.

Pre-course requirements: None

Questions or comments? E-mail us at enquiries@sarks-uk.co.uk

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