Appendix 1

Question	Excellent	Good	Needs Improvement	Poor
1. Promoting the principles of good governance and their application to decision making	2	2	2	
2. Contributing to the development of an effective control environment.	2	1	3	
3. Supporting the establishment of arrangements for the governance of risk and for effective arrangements to manage risks.	2	3	1	
4. Advising on the adequacy of the assurance framework and considering whether assurance is deployed efficiently and effectively.	2	2	2	
5. Supporting effective external audit, with a focus on high quality and timely audit work.	1	5		
6. Supporting the quality of the internal audit activity, in particular underpinning its organisational independence.	2	2	2	
7. Aiding the achievement of the authority's goals and objectives by helping to ensure appropriate governance, risk, control and assurance arrangements.		3	2	1
8. Supporting the development of robust arrangements for ensuring value for money.	1	3	2	
9. Helping the authority to implement the values of good governance, including effective arrangements for countering fraud and corruption risks.	2	4		
10. Promoting effective public reporting to the authority's stakeholders and local community and measures to improve transparency and accountability.		5	1	