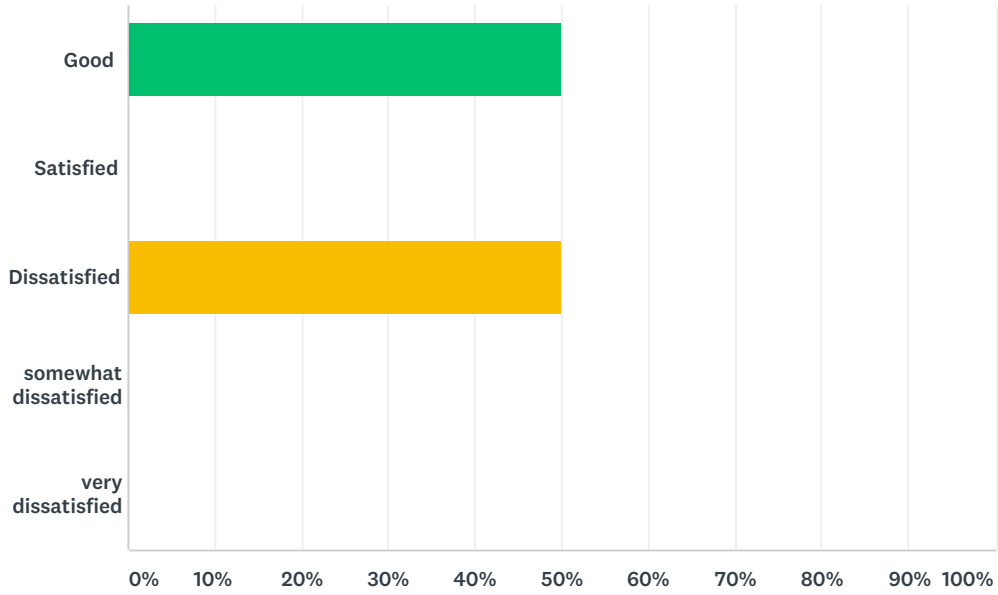


Q1 How would you rate your overall satisfaction with us?

Answered: 2 Skipped: 0



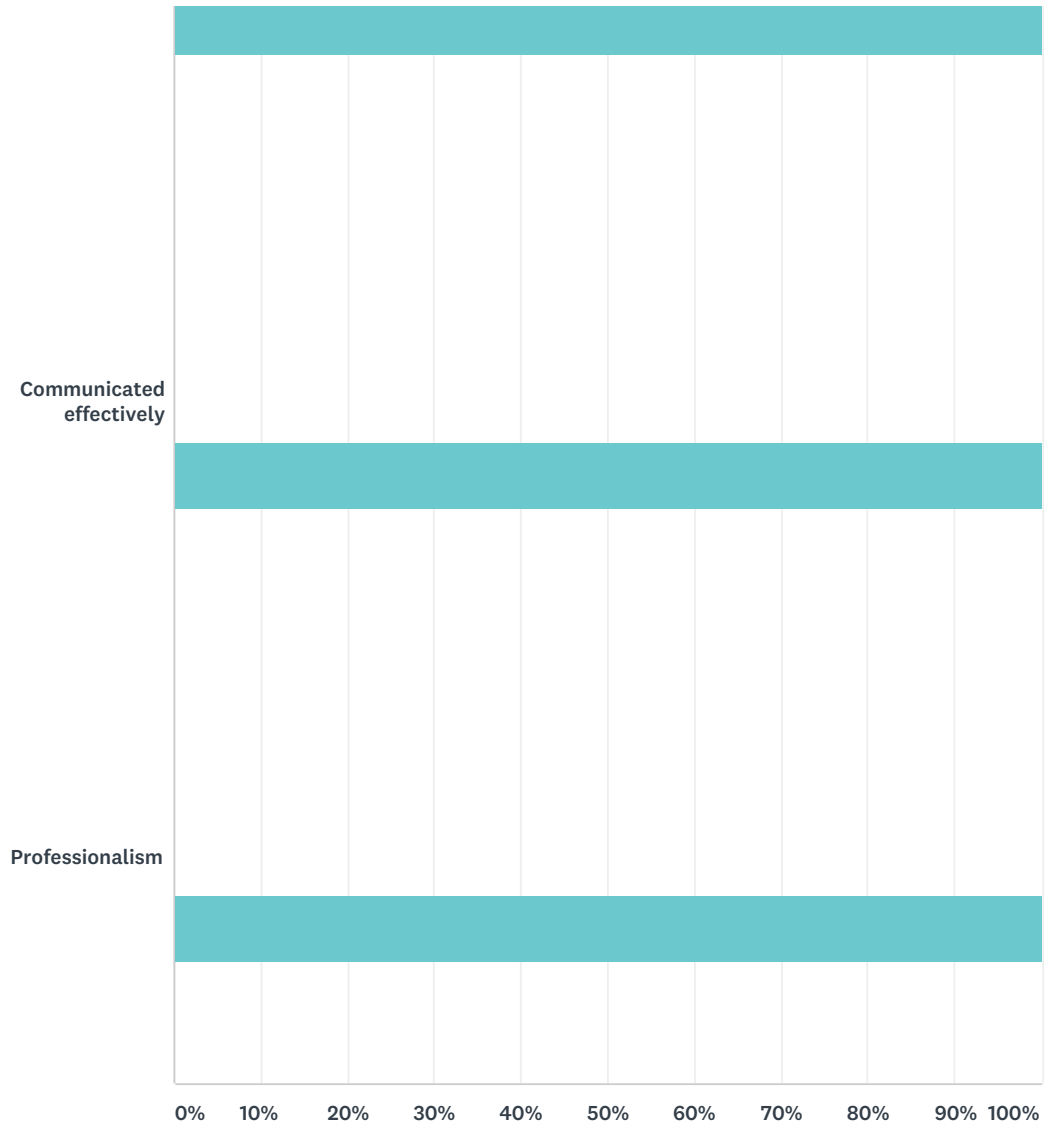
ANSWER CHOICES	RESPONSES	
Good	50.00%	1
Satisfied	0.00%	0
Dissatisfied	50.00%	1
somewhat dissatisfied	0.00%	0
very dissatisfied	0.00%	0
TOTAL		2

Q2 Please rate our Assurance risk and Audit officer on the following attributes

Answered: 1 Skipped: 1



Assurance Risk and Audit Service Survey

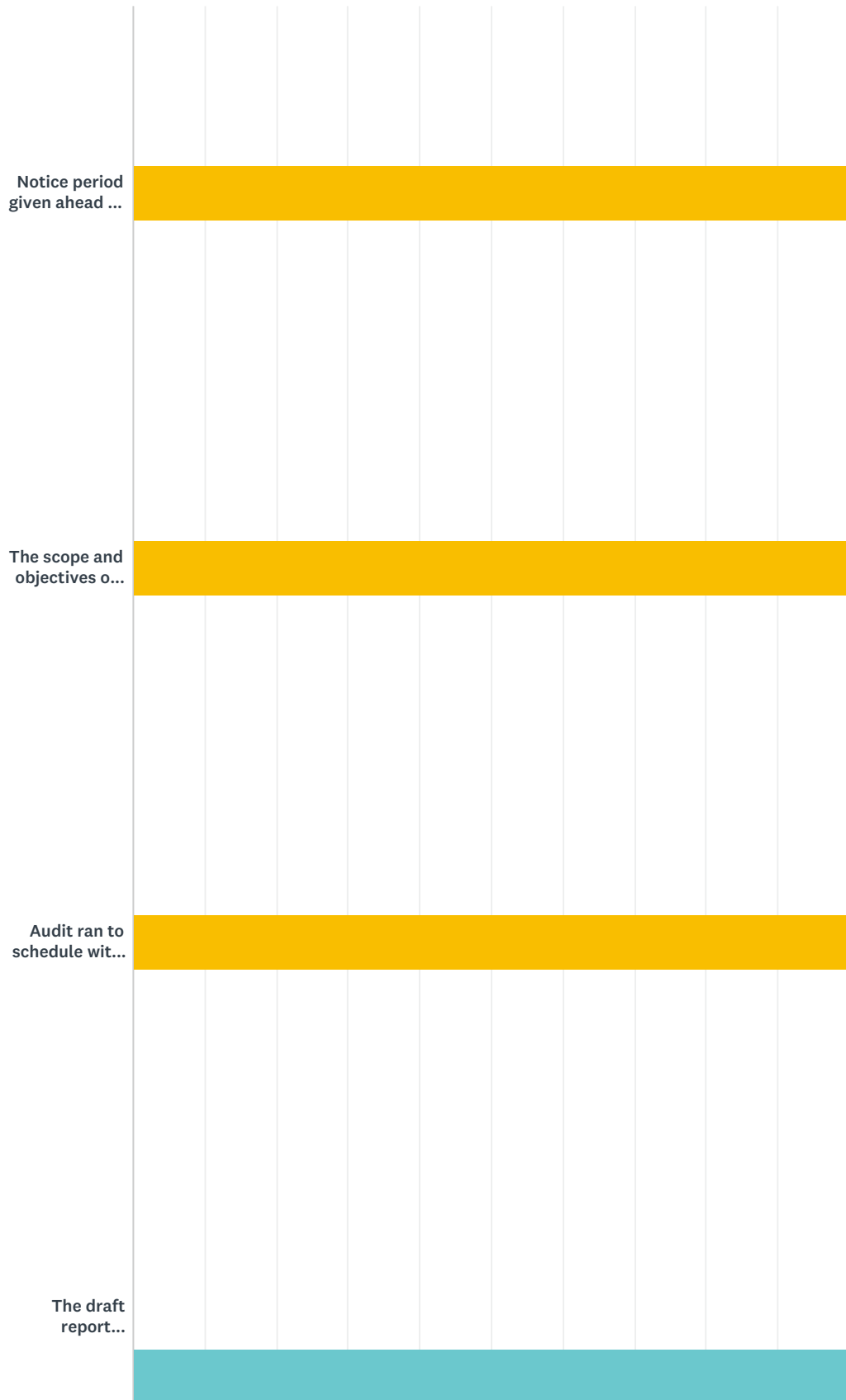


■ Very Poor
 ■ Poor
 ■ Fair
 ■ Good
 ■ Very Good

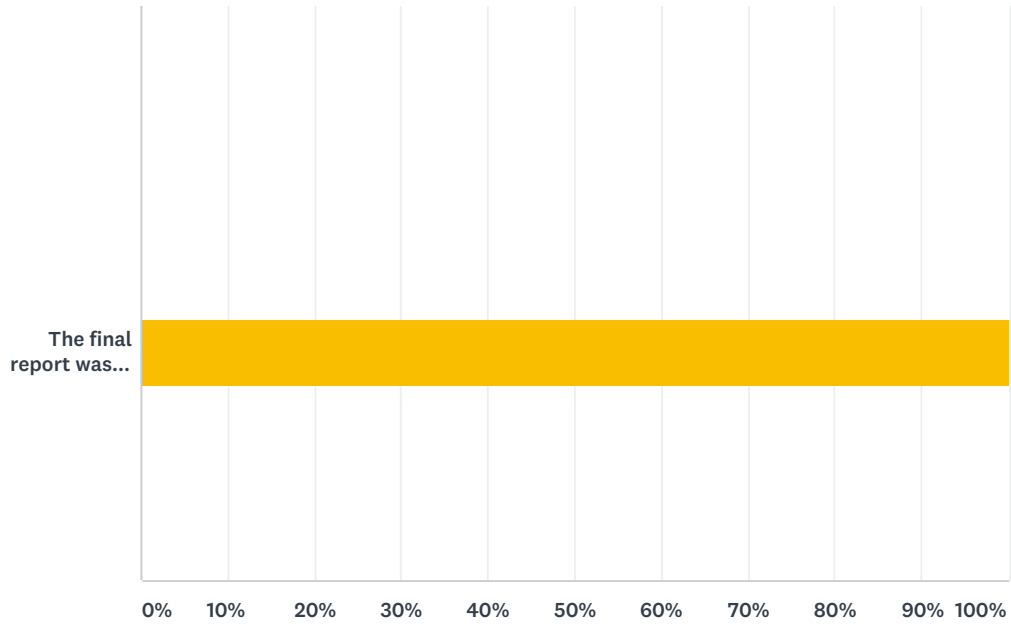
	VERY POOR	POOR	FAIR	GOOD	VERY GOOD	TOTAL
Provided quality service	0.00% 0	0.00% 0	0.00% 0	100.00% 1	0.00% 0	1
Was understanding of your challenges and demands	0.00% 0	0.00% 0	0.00% 0	100.00% 1	0.00% 0	1
Approachable	0.00% 0	0.00% 0	0.00% 0	100.00% 1	0.00% 0	1
Provided an Independent service	0.00% 0	0.00% 0	0.00% 0	100.00% 1	0.00% 0	1
Communicated effectively	0.00% 0	0.00% 0	0.00% 0	100.00% 1	0.00% 0	1
Professionalism	0.00% 0	0.00% 0	0.00% 0	100.00% 1	0.00% 0	1

Q3 How would you rate the below aspects of the audit?

Answered: 1 Skipped: 1



Assurance Risk and Audit Service Survey

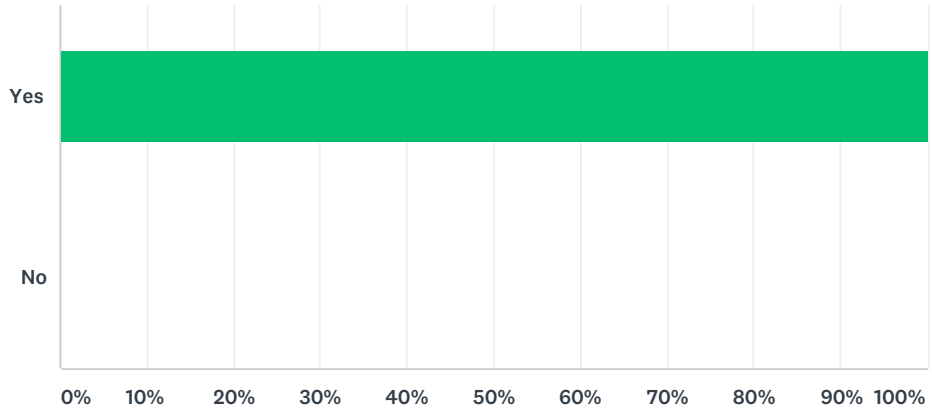


■ 5
 ■ 4
 ■ Good
 ■ Satisfactory
 ■ Poor

	5	4	GOOD	SATISFACTORY	POOR	TOTAL
Notice period given ahead of the audit (the brief issued to heads of service)	0.00% 0	0.00% 0	100.00% 1	0.00% 0	0.00% 0	1
The scope and objectives of the audit reflected the areas you wished to be reviewed	0.00% 0	0.00% 0	100.00% 1	0.00% 0	0.00% 0	1
Audit ran to schedule with minimal disruption	0.00% 0	0.00% 0	100.00% 1	0.00% 0	0.00% 0	1
The draft report adequately addressed the key issues/risks to the service	0.00% 0	0.00% 0	0.00% 0	100.00% 1	0.00% 0	1
The final report was clear and concise	0.00% 0	0.00% 0	100.00% 1	0.00% 0	0.00% 0	1

Q4 Do you feel the Audit has added value to your service?

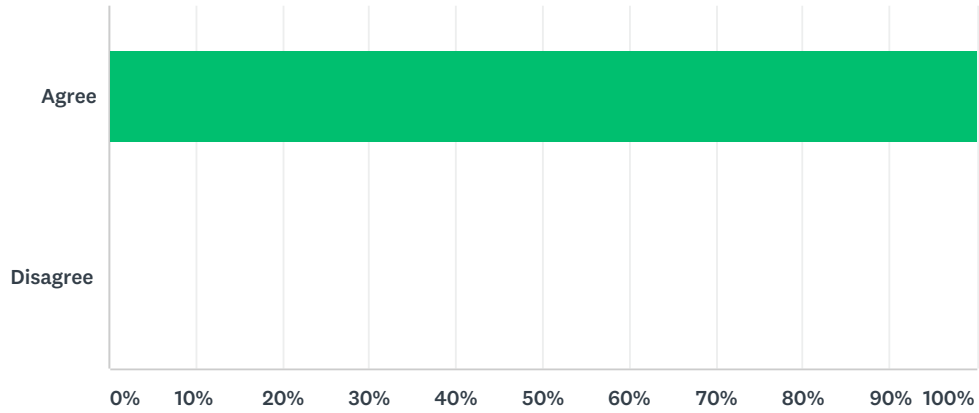
Answered: 1 Skipped: 1



ANSWER CHOICES	RESPONSES	
Yes	100.00%	1
No	0.00%	0
TOTAL		1

Q5 Do you agree or disagree that the Auditor was knowledgeable and insightful when making recommendations and providing assurance around key controls?

Answered: 1 Skipped: 1



ANSWER CHOICES	RESPONSES	
Agree	100.00%	1
Disagree	0.00%	0
TOTAL		1

Q6 We are continually looking for ways to improve the quality and delivery of our service. What changes would most improve our service?

Answered: 0 Skipped: 2