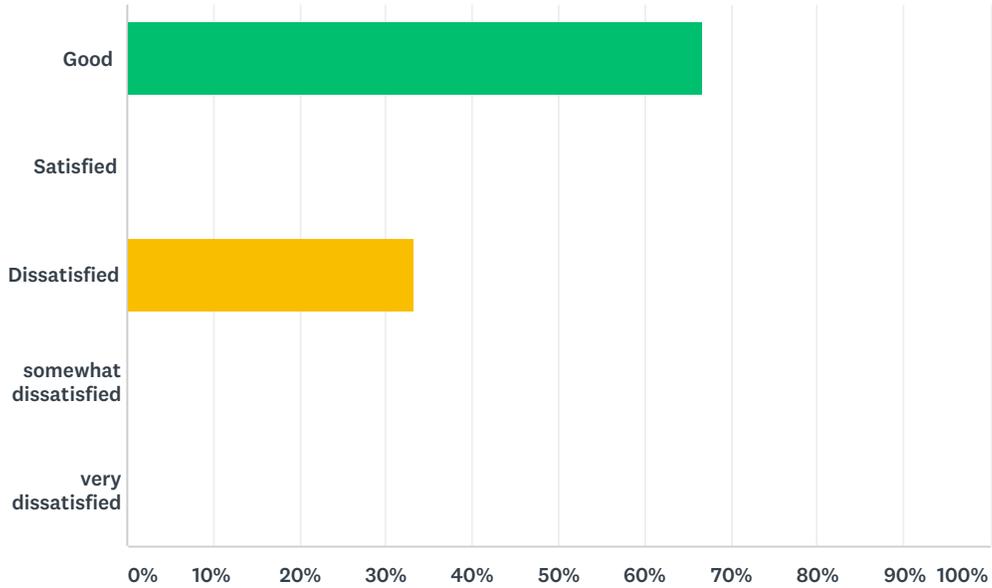


## Q1 How would you rate your overall satisfaction with us?

Answered: 3 Skipped: 0

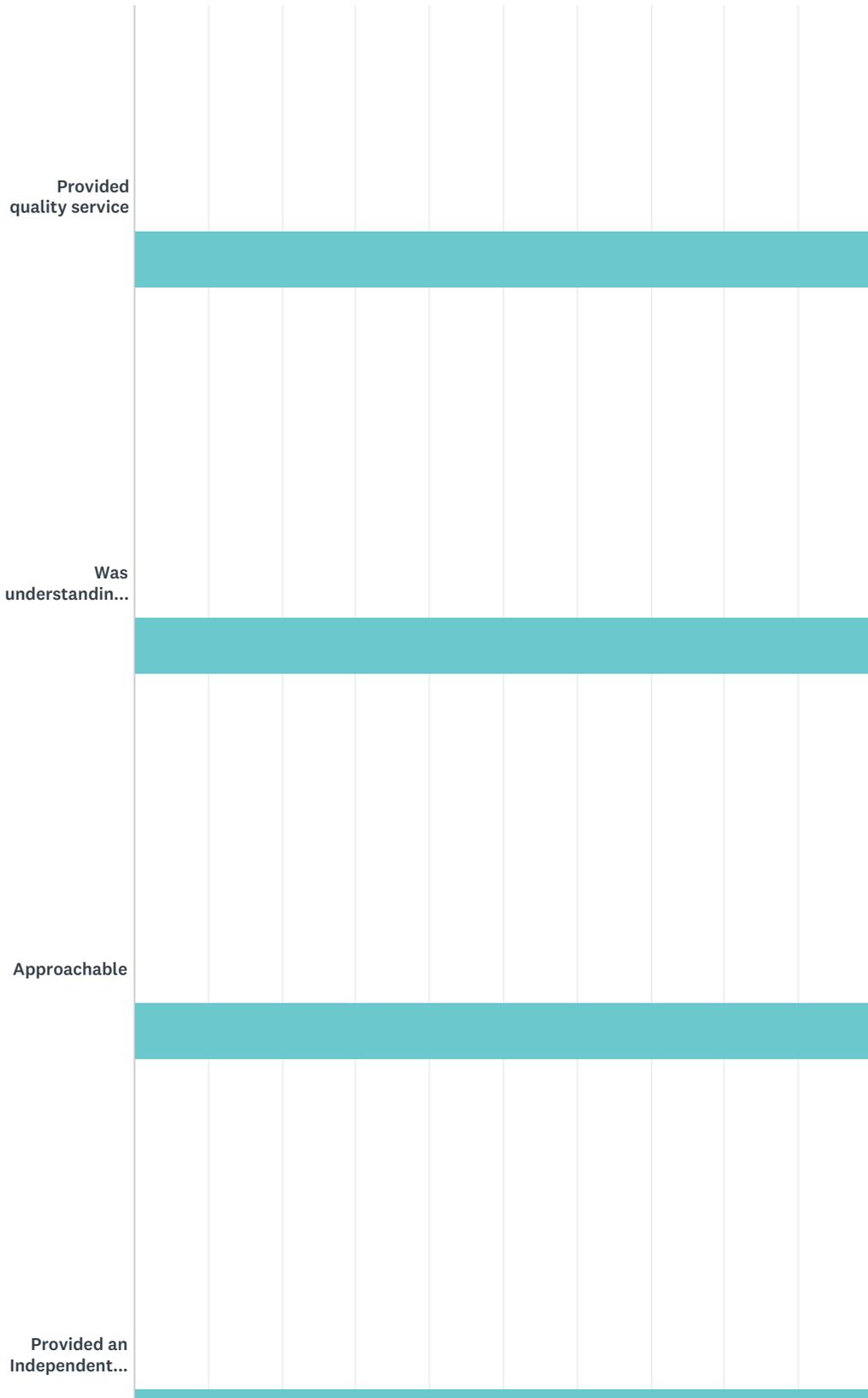


ANSWER CHOICES	RESPONSES
Good	66.67% 2
Satisfied	0.00% 0
Dissatisfied	33.33% 1
somewhat dissatisfied	0.00% 0
very dissatisfied	0.00% 0
<b>TOTAL</b>	<b>3</b>

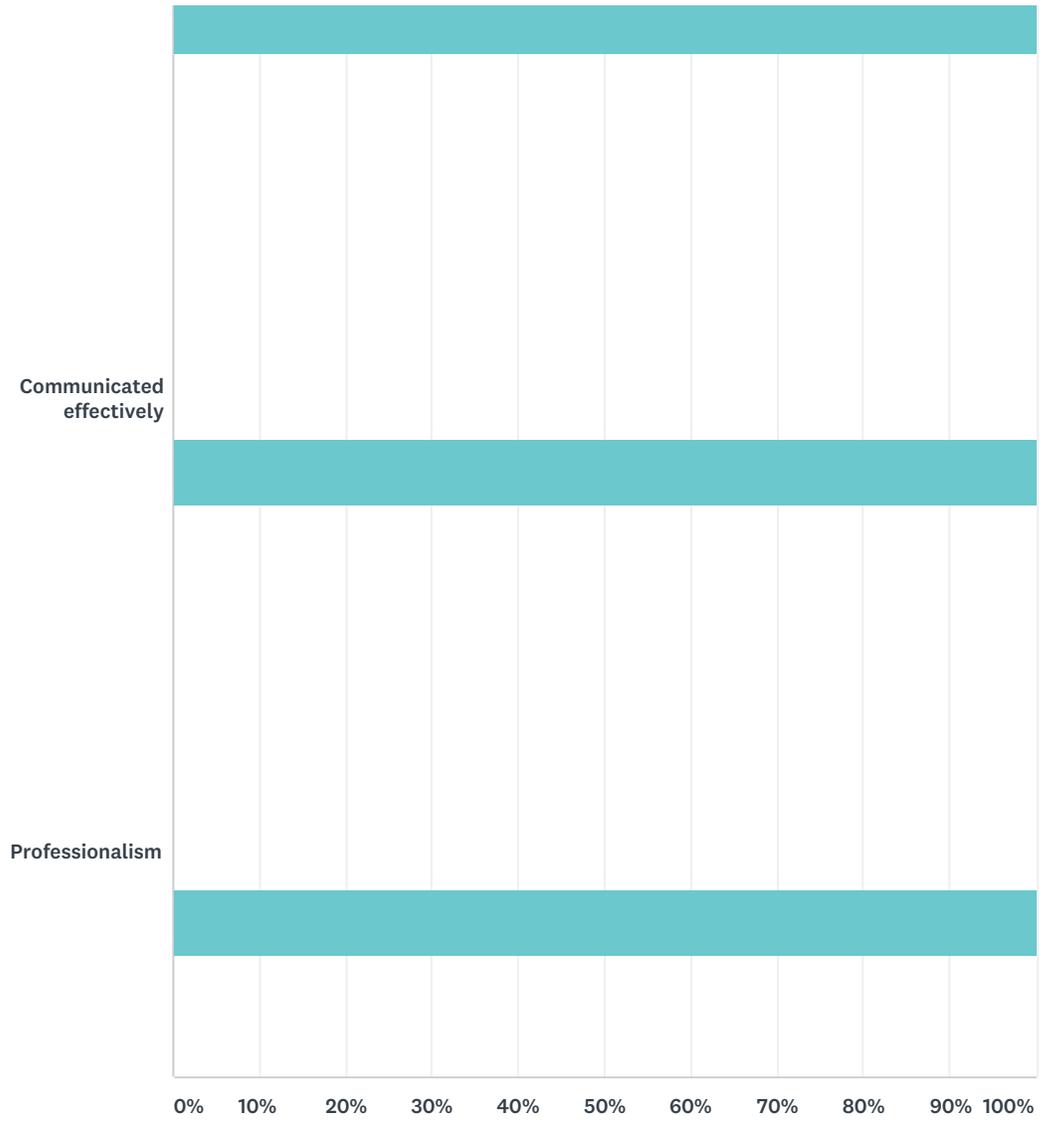
#	ANY FURTHER COMMENTS	DATE
	There are no responses.	

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

Answered: 2 Skipped: 1



## Assurance Risk and Audit Service Survey

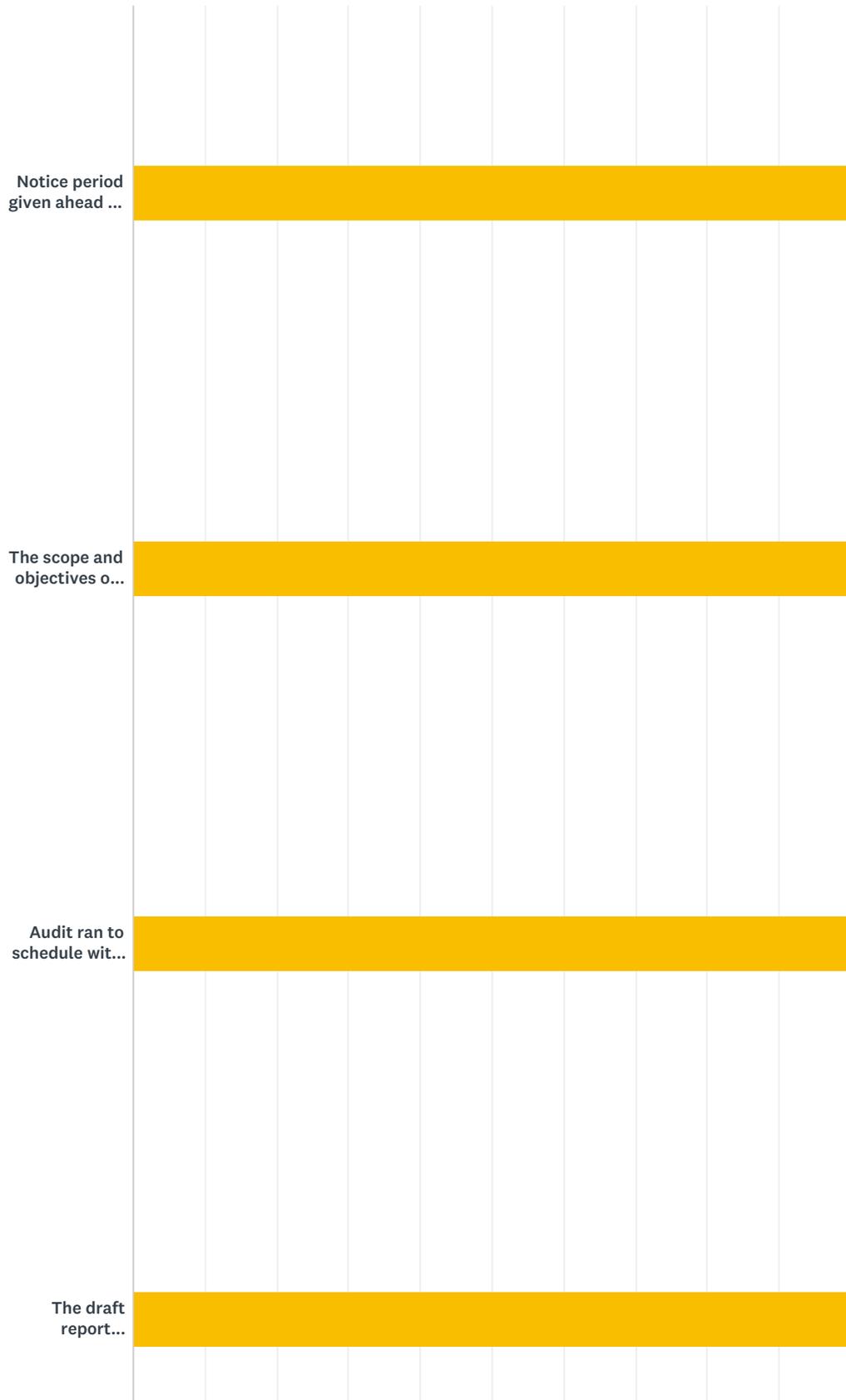


■ Very Poor   
 ■ Poor   
 ■ Fair   
 ■ Good   
 ■ Very Good

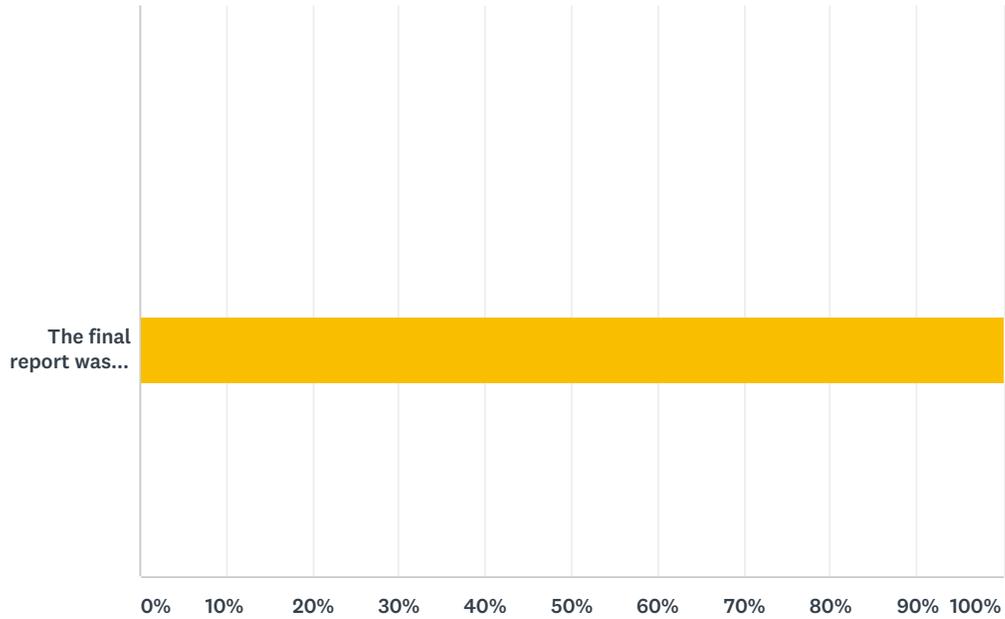
	VERY POOR	POOR	FAIR	GOOD	VERY GOOD	TOTAL
Provided quality service	0.00% 0	0.00% 0	0.00% 0	100.00% 2	0.00% 0	2
Was understanding of your challenges and demands	0.00% 0	0.00% 0	0.00% 0	100.00% 2	0.00% 0	2
Approachable	0.00% 0	0.00% 0	0.00% 0	100.00% 2	0.00% 0	2
Provided an Independent service	0.00% 0	0.00% 0	0.00% 0	100.00% 2	0.00% 0	2
Communicated effectively	0.00% 0	0.00% 0	0.00% 0	100.00% 2	0.00% 0	2
Professionalism	0.00% 0	0.00% 0	0.00% 0	100.00% 2	0.00% 0	2

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

Answered: 2 Skipped: 1



## Assurance Risk and Audit Service Survey

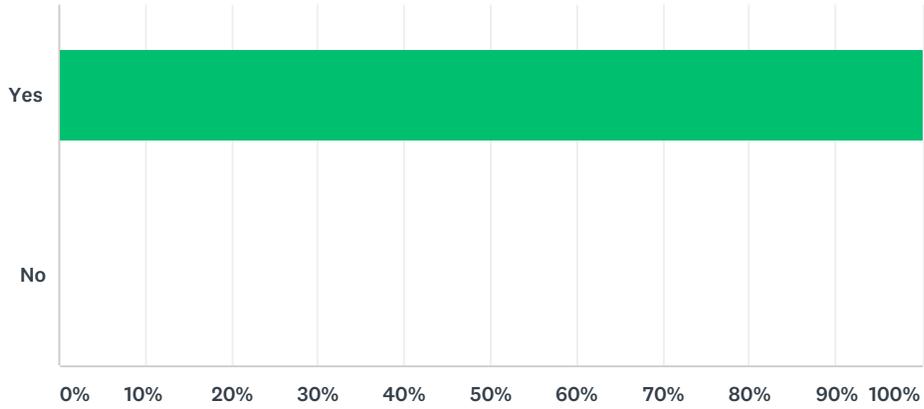


■ 5   
 ■ 4   
 ■ Good   
 ■ Satisfactory   
 ■ Poor

	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% 2	0.00% 0	0.00% 0	2
The scope and objectives of the audit reflected the areas you wished to be reviewed	0.00% 0	0.00% 0	100.00% 2	0.00% 0	0.00% 0	2
Audit ran to schedule with minimal disruption	0.00% 0	0.00% 0	100.00% 2	0.00% 0	0.00% 0	2
The draft report adequately addressed the key issues/risks to the service	0.00% 0	0.00% 0	100.00% 2	0.00% 0	0.00% 0	2
The final report was clear and concise	0.00% 0	0.00% 0	100.00% 2	0.00% 0	0.00% 0	2

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

Answered: 2 Skipped: 1

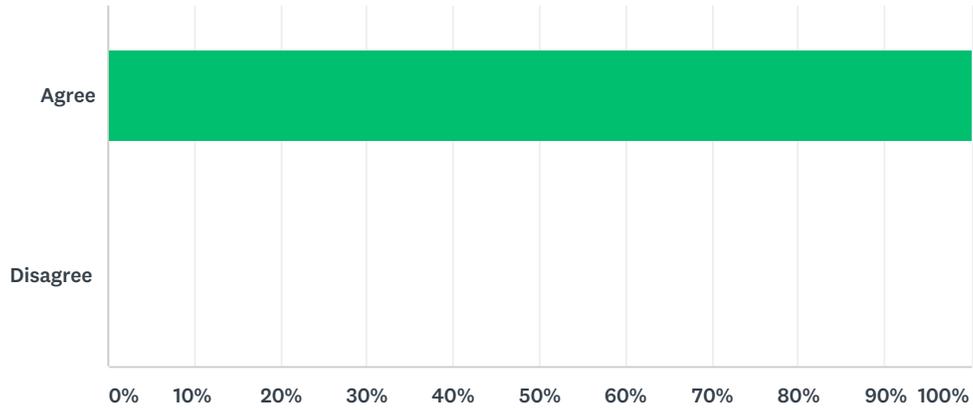


ANSWER CHOICES	RESPONSES	
Yes	100.00%	2
No	0.00%	0
TOTAL		2

#	IF NO, PLEASE PROVIDE FURTHER DETAILS	DATE
	There are no responses.	

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

Answered: 2 Skipped: 1



ANSWER CHOICES	RESPONSES	
Agree	100.00%	2
Disagree	0.00%	0
TOTAL		2

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

Answered: 1 Skipped: 2

#	RESPONSES	DATE
1	Some reports can be to in-depth and can lose members when having it explained. Highlight any changes, give bullet points and where to find more detailed explanations.	3/28/2018 6:20 PM