

ACTION PLAN

Appendix 2

AUDIT AND RISK MANAGEMENT COMMITTEE – SELF ASSESSMENT 2023

Self Ass Ref	Ref	Recommendations	Priority	Officer Responsible	Agreed	Planned Action Date	Comments
15	R.1	Members of the Audit and Risk Management Committee should be assessed against the CIPFA Core Knowledge and Skills Framework and any training/development needs identified and addressed.	Medium	Director of Governance & Assurance	Y	Immediate	
15	R.2	Any ARMC Member core skills and knowledge opportunities identified following the framework assessment exercise should be addressed through targeted training and development at the earliest opportunity.	Medium	Director of Governance & Assurance /Chief Internal Auditor	Y	Immediate	
18	R.3	A robust system for obtaining feedback from stakeholders on the performance of the Audit and Risk Management Committee should be developed and introduced.	Medium	Director of Governance & Assurance	Y	Immediate	