



**Questions:**

Questions:	Target	Actual	Priority for Action
Q1   I was given adequate notification of the audit	8	8.4	9
Q2   The audit work was undertaken at an agreed and convenient time.	8	8.5	11
Q3   The audit process and objectives were adequately explained to me	8	8.2	4
Q4   I was sufficiently involved in identifying and analysing risk and determining the scope of the audit	8	8.1	3
Q5   The work was conducted in my section in a proficient manner	8	8.4	9
Q6   The appropriate staff were consulted for the areas covered	8	8.5	11
Q7   The consultation was conducted in a professional manner	8	8.7	14
Q8   The results of the risk evaluation were discussed with the appropriate staff	8	8.2	4
Q9   The results and conclusions were based on sound and thorough analysis/evaluation of the major risks	8	8.2	4
Q10   I was sufficiently involved in discussing and agreeing the report and action plan	8	8.8	15
Q11   My views and comments were adequately presented in the final report	8	8.3	8
Q12   The final report presented a balanced and accurate picture of the results of the audit	8	8.6	13
Q13   The action plan was easy to agree and was based on practical and realistic recommendations	8	8.2	4
Q14   The final report was produced promptly	8	8.8	15
<b>Q15   The audit has helped develop our identification and understanding of risk in this area</b>	<b>8</b>	<b>7.4</b>	<b>1</b>
<b>Q16   The audit has helped improve the way in which we manage risk in this area</b>	<b>8</b>	<b>7.4</b>	<b>1</b>

Results are based on the responses provided by 12 respondees

Highlighted rows indicate Questions where the average 'score' falls below target.