

BRIDGEND COUNTY BOROUGH COUNCIL - GOVERNANCE & AUDIT COMMITTEE - ANALYSIS OF THE KNOWLEDGE & SKILLS SELF ASSESSMENT QUESTIONNAIRE

	Good Knowledge	Satisfactory Knowledge	Little Knowledge	Total	Any Comments
1. Organisational Knowledge	4	5	1	10	
2. Governance and Audit Committee Role and Functions	5	4	1	10	
3. Internal Audit	5	4	1	10	
4. Financial Management and Accounting	4	5	1	10	
5. External Audit	5	4	1	10	
6. Risk Management	4	4	2	10	
7. Counter Fraud	4	4	2	10	Further work to consider councils arrangements.
8. Values of Good Governance	5	4	1	10	
9. Council Performance Self-Assessment	4	5	1	10	
10. Complaints Handling	3	6	1	10	

All comments received

I have very limited knowledge in these areas and welcome any training opportunities.

Training and briefings provided so far have been most useful.

Keen to understand further the Council's specific arrangements across compliants handling, risk management (including fraud)

Training has provided a working knowledge to be supplemented over the coming months

I have the required support and glad the Council Team is available at all time to support.