

## Appendix 1 – Governance roles in respect of Internal Audit and SIAS

### **Audit Committee**

Monitor delivery of Audit Plan and local Key Performance Indicators for SIAS

Receive audit plan and progress updates against it

Receive outcomes of audit work including annual Head of Audit opinion

### **Section 151 officer**

Key liaison point for information and intelligence

Monitor delivery of Council's Audit Plan and local Key Performance Indicators for SIAS

Receive audit plan and progress updates against it

Advised of outcomes of audit work including annual Head of Audit opinion

### **SIAS Board**

Formed of Chief Financial Officers of all partners

Monitors overall performance of SIAS

Agrees SIAS business plan

Agree opportunities for any joint work, e.g. development of common policies