

Summary of Calderdale Council Internal Audit Questionnaires(2014/15)

	Very Good	Good	Satisfactory	Poor
• The arrangements made prior to the start of the audit. eg initial contact, request for information required during the audit	47 (59%)	26 (33%)	4 (5%)	2 (3%)
• Coverage of the audit	50 (62%)	26 (32%)	4 (5%)	1 (1%)
• Feedback during and at the end of the audit	52 (66%)	19 (24%)	8 (10%)	0 (0%)
• Timeliness of the audit report	51 (63%)	23 (28%)	4 (5%)	3 (4%)
• Accuracy of the report	41 (51%)	31 (39%)	7 (9%)	1 (1%)
• Clarity of the report	49 (60%)	26 (32%)	6 (7%)	0 (0%)
• Consideration to ensuring minimal disruption during the audit	52 (65%)	22 (28%)	5 (6%)	1 (1%)
• Conduct and professionalism of auditor(s)	57 (70%)	21 (26%)	3 (4%)	0 (0%)
• Overall value / usefulness of the audit	47 (59%)	28 (35%)	3 (4%)	1 (1%)
• Totals	446 (61.9%)	222 (30.8%)	44 (6.1%)	9 (1.2%)