

Summary of Calderdale Council Internal Audit Questionnaires(2015/16)

APPENDIX 2

	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	19	(53%)	17	(47%)	0	(0%)	0	(0%)
▪ Coverage of the audit	21	(58%)	14	(39%)	1	(3%)	0	(0%)
▪ Feedback during and at the end of the audit	22	(61%)	13	(36%)	0	(0%)	1	(3%)
▪ Timeliness of receipt of the audit report	21	(58%)	15	(42%)	0	(0%)	0	(0%)
▪ Accuracy of the report	10	(33%)	15	(50%)	5	(17%)	0	(0%)
▪ Clarity of the report	17	(47%)	15	(42%)	4	(11%)	0	(0%)
▪ Consideration to ensuring minimal disruption during the audit	25	(69%)	11	(31%)	0	(0%)	0	(0%)
▪ Conduct and professionalism of auditor(s)	26	(72%)	10	(28%)	0	(0%)	0	(0%)
▪ Overall value / usefulness of the audit	16	(44%)	17	(47%)	3	(8%)	0	(0%)
▪ Totals	177	(56%)	127	(40%)	13	(4%)	1	(0%)