

Office of the County Internal Auditor

# Audit Committee Survey



Audit Committee Meeting | September 8, 2023

# Why Survey

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**Ensure a meaningful  
experience for  
committee  
members**

**Improve committee  
effectiveness**



# Contents of Survey

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**46** questions

**Composition and quality**

**Understanding risks**

**Process and procedures**

**Communication**

**Oversight of financial reporting**

**Oversight of audit functions**

Strongly  
Disagree

Disagree

Neutral

Agree

Strongly  
Agree



# 2020 Results

## OVERALL AVERAGE



# Make Changes

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Committee  
Composition

Learn More  
About County

Change  
Processes

Improve  
Communication

External Audit

Internal Audit



# Next Steps

