

KPCC Joint Audit Committee Effectiveness Survey 2026

Please assess the Joint Audit Committee's effectiveness during 2026. For rating questions, use the following scale:

1. **Not applicable**
2. **Room for improvement**
3. **Meeting standards**
4. **Excelling**

Optional comments will help identify practical actions for continued improvement.

* Required

Core Effectiveness

1. Overall committee effectiveness: How effective was the Joint Audit Committee in fulfilling its responsibilities during 2026? *

Consider the Committee's overall contribution to assurance, oversight, challenge, and governance.

Not applicable ☆ ☆ ☆ ☆ Excelling

2. Clarity of roles and responsibilities: How clearly were the Committee's roles and responsibilities understood and applied? *

Use the rating scale provided above.

Not applicable ☆ ☆ ☆ ☆ Excelling

3. Assurance and oversight quality: How effectively did the Committee oversee risk, controls, and governance? *

Use the rating scale provided above.

Not applicable ☆ ☆ ☆ ☆ Excelling

4. Quality of challenge and decision-making: How effectively did the Committee provide constructive challenge and support informed decisions? *

Use the rating scale provided above.

Not applicable ☆ ☆ ☆ ☆ Excelling

5. Committee dynamics and conduct: How effectively did members demonstrate collaboration, independence, and constructive behaviours? *

Use the rating scale provided above.

Not applicable ☆ ☆ ☆ ☆ Excelling

6. Information quality: How effectively did the information and reports support the Committee's oversight? *

Use the rating scale provided above.

Not applicable ☆ ☆ ☆ ☆ Excelling

Comments (optional)

7. What observations do you have about Committee membership, independence, attendance, meeting arrangements, agenda planning, or collaboration between meetings?

Please identify any strengths, concerns, or practical improvements.

8. How well did the Committee's collective skills and experience support its responsibilities?

Please note any capability gaps, development needs, or skills that should be strengthened.

9. What worked well, or could be improved, in the Committee's understanding and application of governance arrangements?

Focus on how governance supported the organisation's strategic objectives.

10. How effectively did the Committee oversee risk management, risk culture, risk appetite, and related processes?

Please describe any areas requiring stronger assurance or challenge.

11. How effectively did the Committee provide assurance over the design and operation of internal controls?

Please identify any control areas that require attention.

12. How effectively did the Committee review financial reporting, disclosures, and the annual report and accounts?

Please note any opportunities to improve assurance or challenge.

13. How effectively did the Committee use and oversee internal audit as a source of assurance?

Please comment on internal audit's impact, independence, coverage, or relationship with the Committee.

14. How effectively did the Committee use external audit findings and conclusions to support its oversight?

Please identify any opportunities to improve engagement or follow-up.

15. What specific actions would most improve the Committee's effectiveness during the next year?

Where possible, describe the desired outcome and priority.

16. Do you have any other observations or comments about the Joint Audit Committee?

Please include any issue not covered elsewhere in the survey.

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