

# National Park Authority

## Audit & Risk Committee Meeting

Agenda Item 12



### Audit & Risk Committee Self-Assessment

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#### *Paper for discussion*

1. Purpose

The purpose of this paper is to enable a discussion among the Committee on whether and how to take forward a self-assessment of the Committee's effectiveness.

2. Recommendation

We recommend that you discuss how you want to take forward any self-assessment, including:

- Areas and questions to cover (eg all, some, or none of the self-assessment checklist provided in the Scottish Government's Audit and Assurance Committee Handbook and included at **Appendix 1**)
- Methodology (eg email, online survey, in person with Chair)
- Timescales

3. Contribution to Our 5 Year Plan

This contributes towards the delivery of Our 5 Year Plan by ensuring that we improve the processes we use to achieve our aims and objectives.

4. Background

The Scottish Government's Audit and Assurance Committee Handbook (March 2018) recommends that the Chair undertakes periodic reviews of the Committee's effectiveness.

The Handbook includes an example self-assessment checklist, which is provided at **Appendix 1**.

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