

The Orchards and Margaret Marsh Internal Auditor Risk Assessment August 2019

Hazard	Control	Action Required
The Internal Auditor is not independent of the Council	The Internal Auditor is independent of the Council	None
The Auditor is not sufficiently qualified to undertake the role of Internal Auditor	BSI Business Sol.Ltd: *ISO 9001:2000 Auditor Transition Cse	None
The Internal Auditor does not cover all of the relevant risks the council is exposed to		None
The role and responsibilities of the Internal Auditor are not clearly defined	Clearly defined - in Audit Check List and Reports	None
The quarterly reports presented to council by the Internal Auditor are not clearly laid out	Quarterly reports clearly laid out & submitted to Council	None
Action required by the Internal Auditor, to address issues raised, are not clearly explained	Action are clearly explained	None
	*Attached Certificate	