

GETTING THE GOVERNANCE RIGHT

A Guide to Survival

What do Elected Members and Representatives need to know in order to fulfil their vital role as the guardians of public sector corporate governance? Understanding what your responsibilities are and where you can get the assurance you need will be paramount.

By attending this event you will be better equipped to ask the right questions of the right people at the right time. You will gain an understanding of some of the risks your organisation may be faced with in a rapidly changing environment of uncertainty.

Objectives - *By attending this event you will gain insights on:*

- ➔ How internal audit can be the ‘critical friend’ of the organisation and the eyes and ears of the audit committee
- ➔ How the external auditor sees the challenges ahead
- ➔ What several large audit partnerships are doing together to improve services to their partners
- ➔ A new approach to Combined Assurance and Audit Planning
- ➔ What cyber threats are likely to affect your organisation and what you can do about them
- ➔ How risk taking can be harnessed to the advantage of your organisation
- ➔ The Director of Finance’s perspective— what does it all mean for your organisation?

Agenda - *The programme for the day will be:*

- ➔ **Introduction** - Gerry Cox, Chief Executive (SWAP)
- ➔ **Elected members: getting the best from Internal Audit** - Dave Hill, Executive Director (SWAP)
- ➔ **A view from External Audit** - Grant Thornton
- ➔ **Collaborating to improve services - Combined Assurance and Healthy Organisation** - SWAP
- ➔ **Cyber Security—What’s Your Risk?** - Peter Harris, Senior Computer Audit (SWAP)
- ➔ **Local Government: Embracing Risks to Survive** - Gerry Cox, Chief Executive (SWAP)
- ➔ **A view from the s.151 Officer** - Local s.151 Officer
- ➔ **Questions and Final Thoughts** - Gerry Cox, Chief Executive (SWAP) & Robert Hutchins, Head of DAP

Dates and Venues

4th October 2017	10th October 2017
Spa Pavilion Mid Wales Spa Road Llandrindod Wells, LD1 5EY	Stratton House Hotel, Gloucester Road, Cirencester GL7 2LE

Fees

This seminar is sponsored by SWAP Internal Audit Services ; there will be **'No Fee'** for the event.

Refreshments will be available from 9am and a buffet lunch provided at the end of the event.

Bookings and Enquires

If you would like to book a slot on one of the training sessions please contact our booking administration at SWAP Internal Audit Services and let us know of any specific dietary requirements:



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