

## GETTING THE GOVERNANCE RIGHT

### *A Guide to Survival*

**Free  
Event**

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
- ➔ What the strategic risk ‘big picture’ looks like and what to look out for
- ➔ How the external auditor sees the challenges ahead
- ➔ 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**

- ➔ **Introduction** - Gerry Cox, Chief Executive (SWAP) & Rob Hutchins, Head of DAP
- ➔ **Elected members: getting the best from Internal Audit** - Dave Hill, Executive Director (SWAP)
- ➔ **Are you getting the bigger picture?** - Rob Hutchins, Head of DAP
- ➔ **A View from External Audit** - Grant Thornton
- ➔ **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** - Jason Vaughan, Strategic Director, (Dorset Council Partnership)
- ➔ **Questions and Final Thoughts** - Gerry Cox, Chief Executive (SWAP) & Rob Hutchins, Head of DAP

## Dates and Venues

18th October 2017	24th October 2017
Buckfast Abbey Buckfastleigh Devon TQ11 0EE	Haynes International Motor Museum Sparkford Somerset BA22 7LH

## Fees

This seminar is sponsored by SWAP Internal Audit Services and Devon Audit Partnership; 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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