

Audit and Compliance Committee Survey 2017

Purpose: To determine whether the Audit and Compliance Committee members have any suggestions/recommendations to assist them in fulfilling their role on the committee.

Delivery: Via online survey (e.g., qualtrics, survey monkey)

Time to complete: Approximately 5-10 minutes

Question	Yes	No	Not Sure	Comments
Do you feel that you have a clear understanding of the role and responsibility of the Audit and Compliance Committee?				
Do you feel that the issues brought before the Audit and Compliance Committee are relevant and appropriate to the committee role and responsibilities?				
Do you feel that the materials you receive to prepare for the meetings are clear, complete and succinct?				
Do you feel that the Audit and Compliance Committee members have adequate opportunity to discuss issues and ask questions of management and the auditors?				
Do you feel that you receive sufficient education on relevant higher education and healthcare topics to assist you in fulfilling your role? Please comment on any additional education that you would like to receive.				
Does management keep the Audit and Compliance Committee appropriately apprised of significant matters impacting the university?				
Do you believe that management is doing enough to describe the university's shared values and cultures and to set expectations for faculty, staff and administrators to adhere to those values?				
Would you like to receive a personal education/training session on your roles and responsibilities as a member of this committee? <i>(Committee members who already received one on one orientation when they joined the committee can request a refresher)</i>				
Please provide any additional comments or recommendations regarding the format or substance of the committee meetings, materials, discussions or other matters that you think would be helpful.				