

caring supporting improving together

Paper Ref. Num. P143-2025

Note:- To be completed by HQ meeting organiser

Belfast Health & Social Care Trust Meeting Template Sheet

| Purpose of paper | For Oversight | |
|---|----------------|-------------|
| If other purpose please specify | Not Applicable | |
| Meeting TB Public | | |
| If other meeting please specify | Not Applicable | |
| Presenter | Other | David Small |
| Date of meeting | 03/07/2025 | |
| Title of paper (Maximum of 300 characters) | | |
| Audit Committee Effectiveness Report March 2025 | | |

Background (Maximum of 1500 characters)

HM Treasury recommend that the audit committees of all publicly funded bodies undertake regular self-assessment. The National Audit Office (NAO) has designed an effectiveness tool (May 2022) to enable Audit Committee's to assess their effectiveness against basic requirements derived from HM Treasury's Audit and Risk Assurance Committee Handbook and in addition against good practice. The purpose of this exercise is to provide Audit Committee with greater confidence and develop their effectiveness.

Date considered at Exec Team (If Applicable) | Not Applicable **Options for consideration (Maximum of 1500 characters)**

Recommendations (Maximum of 1500 Characters)

The Trust Board is asked to review the report and raise any gueries with the Chair of the Audit Committee

| Proposed Onward Consideration | Remove from Agenda |
|-------------------------------|--------------------|
| If other | |

Note:-

Not Applicable

Any papers accompanying this template should not exceed 10 pages in length. Please ensure when submitting papers that

- (1) Orientation of paper is set so that the content of the paper can be read
- (2) Embedded documents should be [provided a separate attachments
- (3) Append any papers to this coversheet starting on the next page







