



## Audit and Risk Committee Application Form

### Application for:

Wagga Wagga City Council  
Audit and Risk Committee

Riverina Water County Council  
Audit and Risk Committee

### Applicant Details:

Committee Name:

Surname:

First Name:

Street:

Suburb:

Postcode:

Postal Address:

Phone (Hm):

Phone (Wk):

Phone (Mob):

Fax:

Email:

Aboriginal or  
Torres Strait  
Islander:

YES

NO

### Role of the Committee:

What do you see is the role of the Audit and Risk Committee and how would your skills support the successful functioning of the Committee?

## **SELECTION CRITERIA**

Below is the criterion for membership of Wagga Wagga City Council's and Riverina Water County Council's Audit and Risk Committees. Please address each section below.

### **Relevant Qualifications**

The following professional qualifications are considered necessary for independent external members of Councils' Audit and Risk Committees:

- Accounting; Legal; Insurance; Financial Management; Auditing (External and Internal); Business Management; Strategic Risk Management; Relevant Graduate and Post Graduate qualifications.

### **Relevant Experience**

Additional to the above formal qualifications, the Councils are seeking people with the following experience:

- Significant (10 years or more) experience working in the fields of Accounting, Law, Insurance, Financial Management, Auditing (External and Internal), Business Management or Strategic Risk Management at a senior level; and/or:
- Significant (10 years or more) business or industry experience performing risk analysis of strategic risk, business systems and developing effective business systems with robust internal controls.

### **Knowledge**

To successfully participate as a member of each Council's Audit and Risk Committee, the following knowledge is considered necessary:

- Knowledge of risk management, especially in a contemporary strategic risk management context including both financial and non-financial management control systems and the use in internal controls;
- An understanding of the role of the Internal Audit and audit processes;
- A good understanding of financial statements and reports; and
- Knowledge of public sector financial reporting requirements.

**Qualities**

Members of each Council’s Audit and Risk Committee need to demonstrate the following qualities:

- Strong ethical beliefs;
- Ability to maintain confidentiality;
- Ability to analyse reports;
- A commitment to abide by each Council’s Code of Conduct.

**Contracts with Council, Membership of Organisations, Clubs, Interest Groups or Committees**

Do you have any contracts, actual or potential, with Wagga Wagga City Council or Riverina Water County Council that might create a conflict of interest between your duties as a member of each Council’s Audit and Risk Committee and your private interests?

Do you have any membership or affiliations with Organisations, Clubs, Interest Groups or Committees that might create a conflict of interest between your duties as a member of each Council’s Audit and Risk Committee and your private interests?

YES

NO

(If YES please outline below)

**Additional Information:**

Please give any additional details that you consider to be relevant to the Committee that you are applying for, including qualifications and experience.

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**Please include a copy of your resume with this application.**

Thank you for completing your application. All applications received will be assessed and you will be advised of the outcome in the near future.

Completed application forms should be addressed "Audit and Risk Advisory Committee" and returned to Internal Audit Services, PO Box 20, Wagga Wagga NSW 2650 or emailed to [internalaudit@wagga.nsw.gov.au](mailto:internalaudit@wagga.nsw.gov.au).

**Office Use Only**

Date Received:	<input type="text"/>
Officer:	<input type="text"/>