

Risk and Internal Control Committee – 2006/2007 meeting cycle

In the 2006 – 2007 meeting cycle the Committee considered a broad range of items including:

- A meeting with the Commission's external auditors to consider any audit issues in advance of the Board's consideration of the Commission's audited accounts.
- A consideration of the Commission's internal control structure and its 'High Level Risk Register' and consideration of the Commission's Statement of Internal Control for the year ending 31st March 2007, which the Commission is required to submit to the government Chief Financial Officer each year.
- The commencement of a regular cycle of reviews of the risks affecting each Division of the Commission, with a discussion thereof with Division Heads.
- A review of the Commission's compliance with FSC, Human Rights, Data Protection, Health & Safety, Employment and Rehabilitation of Offenders legislation.
- A review of the internal arrangements for dealing with conflicts of interest, personal dealing in shares and acceptance of hospitality.