

**GOVERNANCE  
SERVICES**

Service	Service Overview / Option	Service Type	Price	Service Particulars & Service Levels	Terms & Conditions
<b>Internal Audit</b>	Services includes: <ul style="list-style-type: none"> <li>• Reviewing, testing and advising on internal controls and systems</li> <li>• Reviewing and assessing school governance effectiveness</li> <li>• Reviewing, testing and advising on the Schools Financial Value Standard</li> </ul>	PAYG	POA	Service levels specific to each project dependent on services requested.	Terms and Conditions specific to each project dependent on services requested.
<b>Investigations</b>	Independent investigatory service for proactive or reactive concerns around fraud, corruption, malpractice, inappropriate behaviour, breach of code of conduct, safeguarding, bullying and whistleblowing.	PAYG	POA		
<b>Risk Management</b>	Advising and facilitating the Risk Management Process.	PAYG	POA		