

GOVERNANCE SERVICES

Service	Service Overview / Option	Service Type	Price	Service Particulars & Service Levels	Terms & Conditions
Internal Audit	Services includes: <ul style="list-style-type: none"> • Reviewing, testing and advising on internal controls and systems • Reviewing and assessing school governance effectiveness • Reviewing, testing and advising on the Schools Financial Value Standard 	PAYG	POA	Service levels specific to each project dependent on services requested.	Terms and Conditions specific to each project dependent on services requested.
Investigations	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		
Risk Management	Advising and facilitating the Risk Management Process	PAYG	POA		