

College of Naturopaths of Ontario Council Review 2021

All - Audit Committee


June 2021

Confidential



Audit Committee Self/Peer Review

Average Rating by Competencies

Competency		Previous	Change
1. Self/Peer Review	 9.61	N/A	N/A

Competencies

Audit Committee Self/Peer Review

1. Participates with a good balance of listening and talking.

	0	1	2	3	4	5	6	7	8	9	10	Prev.	Change
Committee Ratings		0	0	0	0	0	0	0	0	2	5		
Overall Average	9.71											N/A	N/A

2. Is always prepared for Audit committee meetings.

	0	1	2	3	4	5	6	7	8	9	10	Prev.	Change
Committee Ratings		0	0	0	0	0	0	0	0	2	5		
Overall Average	9.71											N/A	N/A

3. Willingly and constructively engages in difficult conversations when necessary.

	0	1	2	3	4	5	6	7	8	9	10	Prev.	Change
Committee Ratings		0	0	0	0	0	0	0	2	0	5		
Overall Average	9.43											N/A	N/A

4. Actively participates in all Audit Committee discussions.

	0	1	2	3	4	5	6	7	8	9	10	Prev.	Change
Committee Ratings		0	0	0	0	0	0	0	0	2	5		
Overall Average	9.71											N/A	N/A

5. Is independent and objective.

	0	1	2	3	4	5	6	7	8	9	10	Prev.	Change
Committee Ratings	0	0	0	0	0	0	0	0	0	2	5		
Overall Average						9.71						N/A	N/A

6. Takes an active role in policy reviews when necessary.

	0	1	2	3	4	5	6	7	8	9	10	Prev.	Change
Committee Ratings	0	0	0	0	0	0	0	0	2	0	0		
Overall Average						8						N/A	N/A

7. Is focused on delivering on the Audit Committee's mandate.

	0	1	2	3	4	5	6	7	8	9	10	Prev.	Change
Committee Ratings	0	0	0	0	0	0	0	0	0	2	5		
Overall Average						9.71						N/A	N/A

8. Doesn't hesitate to comment, criticize constructively, or disagree.

	0	1	2	3	4	5	6	7	8	9	10	Prev.	Change
Committee Ratings	0	0	0	0	0	0	0	0	0	2	5		
Overall Average						9.71						N/A	N/A

Highest and Lowest Rated Questions

Highest Rated Questions (High to Low)


Question	Competency	Overall
1. Participates with a good balance of listening and talking.	Self/Peer Review	9.71
2. Is always prepared for Audit committee meetings.	Self/Peer Review	9.71
4. Actively participates in all Audit Committee discussions.	Self/Peer Review	9.71
5. Is independent and objective.	Self/Peer Review	9.71
7. Is focused on delivering on the Audit Committee's mandate.	Self/Peer Review	9.71
8. Doesn't hesitate to comment, criticize constructively, or disagree.	Self/Peer Review	9.71

Lowest Rated Questions (Low to High)

Question	Competency	Overall
6. Takes an active role in policy reviews when necessary.	Self/Peer Review	8
3. Willingly and constructively engages in difficult conversations when necessary.	Self/Peer Review	9.43
1. Participates with a good balance of listening and talking.	Self/Peer Review	9.71
2. Is always prepared for Audit committee meetings.	Self/Peer Review	9.71
4. Actively participates in all Audit Committee discussions.	Self/Peer Review	9.71
5. Is independent and objective.	Self/Peer Review	9.71
7. Is focused on delivering on the Audit Committee's mandate.	Self/Peer Review	9.71
8. Doesn't hesitate to comment, criticize constructively, or disagree.	Self/Peer Review	9.71

Audit Committee Self/Peer Review

Average Rating by Competencies

Competency		Previous	Change
1. Self/Peer Review	 9.61	N/A	N/A

Competencies

Audit Committee Self/Peer Review

1. Participates with a good balance of listening and talking.

	0	1	2	3	4	5	6	7	8	9	10	Prev.	Change
Committee Ratings		0	0	0	0	0	0	0	0	2	5		
Overall Average						9.71						N/A	N/A

2. Is always prepared for Audit committee meetings.

	0	1	2	3	4	5	6	7	8	9	10	Prev.	Change
Committee Ratings		0	0	0	0	0	0	0	0	2	5		
Overall Average						9.71						N/A	N/A

3. Willingly and constructively engages in difficult conversations when necessary.

	0	1	2	3	4	5	6	7	8	9	10	Prev.	Change
Committee Ratings		0	0	0	0	0	0	0	2	0	5		
Overall Average						9.43						N/A	N/A

4. Actively participates in all Audit Committee discussions.

	0	1	2	3	4	5	6	7	8	9	10	Prev.	Change
Committee Ratings		0	0	0	0	0	0	0	0	2	5		
Overall Average						9.71						N/A	N/A

5. Is independent and objective.

	0	1	2	3	4	5	6	7	8	9	10	Prev.	Change
Committee Ratings	0	0	0	0	0	0	0	0	0	2	5		
Overall Average						9.71						N/A	N/A

6. Takes an active role in policy reviews when necessary.

	0	1	2	3	4	5	6	7	8	9	10	Prev.	Change
Committee Ratings	0	0	0	0	0	0	0	0	2	0	0		
Overall Average						8						N/A	N/A

7. Is focused on delivering on the Audit Committee's mandate.

	0	1	2	3	4	5	6	7	8	9	10	Prev.	Change
Committee Ratings	0	0	0	0	0	0	0	0	0	2	5		
Overall Average						9.71						N/A	N/A

8. Doesn't hesitate to comment, criticize constructively, or disagree.

	0	1	2	3	4	5	6	7	8	9	10	Prev.	Change
Committee Ratings	0	0	0	0	0	0	0	0	0	2	5		
Overall Average						9.71						N/A	N/A

Highest and Lowest Rated Questions

Highest Rated Questions (High to Low)

Question	Competency	Overall
1. Participates with a good balance of listening and talking.	Self/Peer Review	9.71
2. Is always prepared for Audit committee meetings.	Self/Peer Review	9.71
4. Actively participates in all Audit Committee discussions.	Self/Peer Review	9.71
5. Is independent and objective.	Self/Peer Review	9.71
7. Is focused on delivering on the Audit Committee's mandate.	Self/Peer Review	9.71
8. Doesn't hesitate to comment, criticize constructively, or disagree.	Self/Peer Review	9.71

Lowest Rated Questions (Low to High)

Question	Competency	Overall
6. Takes an active role in policy reviews when necessary.	Self/Peer Review	8
3. Willingly and constructively engages in difficult conversations when necessary.	Self/Peer Review	9.43
1. Participates with a good balance of listening and talking.	Self/Peer Review	9.71
2. Is always prepared for Audit committee meetings.	Self/Peer Review	9.71
4. Actively participates in all Audit Committee discussions.	Self/Peer Review	9.71
5. Is independent and objective.	Self/Peer Review	9.71
7. Is focused on delivering on the Audit Committee's mandate.	Self/Peer Review	9.71
8. Doesn't hesitate to comment, criticize constructively, or disagree.	Self/Peer Review	9.71