

Audit & Risk Management Committee

Volunteer Position Description



When you see the whole, your part makes sense.

The Audit and Risk Management Committee assists the Board of Directors in fulfilling its council fiduciary responsibilities. They oversee proper external review of the not-for-profit audited financial statements, as well as the organization's risk management to include monitoring the internal control environment.

Alone we can do so little; together we can do so much!

As a member of the Audit and Risk Management Committee, you'll receive support from the Finance and Governance teams at GSNEO. You'll also work with the Board of Directors and other GSNEO staff as needed to stay in-the-know on relevant issues.

Know your role. Rock your role.

Here are some of the impactful things you'll do as a Audit and Risk Management Committee Member:

- Meet with external auditors before annual audit begins to review and help shape audit scope.
- Meet with external auditors when audit is completed to review their reports.
- Review insurance coverage.
- Review status of action on any anonymous complaints regarding financial concerns received through the Red Flag system.
- Review outside consultant's quarterly reports on IT security fitness.

Great work starts with clear expectations.

- **Follow the Rules:** Comply with GSUSA Policies, Standards and Guidelines, Volunteer Essentials, Safety Activity Checkpoints, GSNEO Bylaws, and GSNEO Volunteer Policies.
- **Conflicts of Interest:** Each member of this committee shall be free of any relationship that would interfere with their individual exercise of independent judgment.
- **Communication:** Volunteers in this role need to be able to send and receive messages through email.
- **Term:** This role is reviewed every year and can be renewed if both the volunteer and Board agree.
- **Time Expectations:** The committee meets about three times each year.
- By taking this volunteer position with Girl Scouts of North East Ohio, I promise to follow the Girl Scout Promise and Law. I will keep all Girl Scouts information about members, volunteers, and staff private and respectful.