Membership Survey on the Role of the Audit Committee

The following survey has been approved by the Audit Committee for distribution to the membership. All responses should be sent to Bill Jones, Audit Committee Chair, at <u>bylljones@gmail.com</u>. Survey responses are due by no later than **September 18, 2022:**

Have you ever served on the Board of Directors or the Audit Committee in the past? (Select all that apply)

- a. Board of Directors within the last 10 years.
- b. Board of Directors more than 10 years ago
- c. Audit Committee within the last 10 years
- d. Audit Committee more than 10 years ago
- e. I have never served on the Board of Directors or the Audit Committee

What is your understanding of what the Audit Committee currently does? (Select all that apply)

- a. Reviews / audits GHI's financial statements
- b. Evaluate GHI policies with respect to financial reserves
- c. Investigates complaints against the Board of Directors and/or GHI staff
- d. Acts as a liaison between the Board of Directors and GHI members
- e. Don't know
- f. Other (specify)

What could the Audit Committee do in the future to better serve the co-op? (Open-ended)

Would you be interested in serving on the Audit Committee in the future? (Yes / No)

(If answering "No" to #4) Which of the following would prevent you from serving on the Audit Committee? (Select all that apply)

- a. Too busy / too much of a time commitment
- b. Already done it
- c. Wouldn't enjoy it
- d. Don't want to go through election process
- e. Don't have necessary skills / expertise
- f. Don't know what the Audit Committee does
- g. Other (specify)