

Board audit questions

Lexico Academy · short leadership guide · May 2026

This guide is written for leaders who need practical questions before setting direction, requesting status or meeting auditors and supervisors. It is not legal advice, but decision support for governance and documentation.

Twelve questions

1. Which requirements apply?
2. Which controls cover them?
3. Who owns the control?
4. Where is the evidence?
5. When was it last checked?
6. What is the largest gap?
7. Which suppliers are included?
8. Which employees are certified?
9. Which deviations are open?
10. What is reported to leadership?
11. What can the auditor verify?
12. What must be decided before the next meeting?