

Yolanda Rubner - Testimonial

I have worked with Yolanda as the Head of Internal Audit to NHS Haringey for the past 2 and a half years. Throughout that time Yolanda has played a key role in developing the systems of assurance and risk management through constructively developing the Trust's Board Assurance Framework and working closely with Management and the Audit Committee to develop the structures to support risk management within the Trust.

She has engaged closely with Internal Audit and has adopted recommendations for improvement to help further develop the systems. At all times I have found Yolanda to be very competent and she has played an important role in support of the Audit Committee

Yolanda has played an important part in the development of the risk framework and in supporting both the understanding locally around risk management and through production of clear reports highlighting the major risks to the Audit Committee. She has been happy to take on new ideas to develop the framework but is also content to challenge back where she does not feel that value will be added.

Overall Yolanda is very organised and works well to ensure that her work is complete and accurate and that reports and actions are completed well within any pressing deadlines. She has always been honest in our dealings and displayed strong integrity, especially during the period of major staffing upheaval. This professionalism merely continues her constant approach to dealing with staff, colleagues and stakeholders alike.

For reference my contact details are:

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