

Audit and Risk Committee 2017–18 Membership

- No less than three and no more than five external members of Council, one of whom will be the Chairman of the Committee
- Up to two co-opted members who are external to the College and have relevant expertise

Chairman

External member of Council

David Willis

Up to four other external members of Council

Kathryn Barrow
Monica Chadha
Vacancy
Vacancy

Up to two co-opted members

Melissa Tatton¹
Nadim Choudhary²

In attendance

Academic Registrar and Council Secretary
Vice-Principal (Science and Engineering)
Chief Operating Officer
Finance Director
Deputy Director (Financial Controls)
Deputy Director of Strategic Planning

Jonathan Morgan
Professor Edmund Burke
Laura Gibbs
Joanne Jones
Janice Trounson
TBC

External Auditors [Deloitte]

Sue Barratt
Paul Thomas

Internal Auditors [KPMG]

Paul Cuttle
Neil Thomas

Secretariat

Assistant Registrar (Council and Governance)
Governance Administrator

Siân Marshall
Nadine Lewycky

Papers circulated for information to:

Hard copy to:
Archivist
Treasurer

Naomi Sharp
Luke Savage

¹ Second term of office expires September 2021.

² First term of office expires 22 October 2019.