

Audit and Risk Committee 2018–19 Membership

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

Chair

External member of Council David Willis

<u>Up to four other external members of Council</u> Kathryn Barrow

Monica Chadha Peter Thompson

<u>Up to two co-opted members</u> Melissa Tatton¹

Nadim Choudhary²

In attendance

Academic Registrar and Council Secretary Jonathan Morgan

President and Principal Professor Colin Bailey

Finance Director Joanne Jones
Deputy Director (Financial Controls) Janice Trounson

External Auditors [Deloitte] Jonathan Gooding

Julian Reeve

Internal Auditors [KPMG] Jessica Hargreaves

Neil Thomas

Secretariat

Assistant Registrar (Governance) Dr Nadine Lewycky

Papers circulated for information to:

Hard copy to:

Archivist Naomi Sharp Treasurer Luke Savage

¹ Second term of office expires September 2021.

² First term of office expires 22 October 2019.