



Matters Arising

Outcome requested:	Audit and Risk Committee is asked to note the matters arising from the minutes of the meeting held on 11 March 2025.
Executive Summary:	N/A
QMUL Strategy: strategic aim reference and sub-strategies	The effective management of the Queen Mary's governance arrangements underpins the ability to achieve the strategic aims.
Internal/External regulatory/statutory reference points:	N/A
Strategic Risks:	N/A
Equality Impact Assessment:	Not required
Subject to prior and onward consideration by:	Considered by the Committee only.
Confidential paper under FOIA/DPA	No
Timing:	N/A
Author:	Nadine Lewycky, Head of Secretariat
Date:	11 June 2025
Senior Management/External Sponsor:	Peter Thompson, Chair of Audit and Risk Committee

Actions from the meeting on 11 March 2025

Minute no.	Action	Person responsible	Progress
2024.037[jj]	Legal compliance report [ARC24/30] The Committee noted that the reporting process did not provide a ready overview of the institutional burden of ensuring compliance with all the compliance areas and the risks associated with not being compliant. The Strategic Risk Register highlighted the most important and challenging risks for the institution. It was suggested that including a list of key compliance roles in future reports would help the Council to better understand the balance between resources and risk.	General Counsel	The key compliance roles for employability have been set out in the current report. A fuller view will be provided in the autumn.