

## Audit and Risk Committee 2015–16 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 Tatton  
Nadim Choudhary

### In attendance

Academic Registrar and Council Secretary

Vice-Principal (Science and Engineering)

Treasurer

Chief Operating Officer

Finance Director

Deputy Director (Financial Controls)

Deputy Director of Strategic Planning

Jonathan Morgan  
Professor Edmund Burke  
Simon Linnett  
Emma Bull  
Joanne Jones  
Janice Trounson  
David Marks

External Auditors [Deloitte]

Sue Barratt  
Paul Thomas

Internal Auditors [KPMG]

Paul Cuttle  
Neil Thomas

### Secretariat

Assistant Registrar (Council and Governance)

Sian Marshall

### Papers circulated for information to:

Hard copy to:

Archivist

Treasurer

Lorraine Screene  
Simon Linnett