

## Audit and Risk Committee 2016–17 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)  
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  
David Marks

#### External Auditors [Deloitte]

Sue Barratt  
Paul Thomas

#### Internal Auditors [KPMG]

Paul Cuttle  
Neil Thomas

### Secretariat

Assistant Registrar (Council and Governance)  
Governance Administrator

Rachel Soper  
Eleanor Crossan

### Papers circulated for information to:

Hard copy to:  
Archivist  
Treasurer

Lorraine Screene  
Simon Linnett