

Audit and Risk Committee 2023–24 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

<u>Chair</u>

<u>External member of Council</u> Peter Thompson

<u>Up to four other external members of Council</u> Celia Gough

Indy Hothi Patricia Gallan Vacancy

Up to two co-opted members Simona Fionda

James Hedges

In attendance

President and Principal Professor Colin Bailey
Chief Governance Officer and University Secretary
Chief Financial Officer Karen Kröger
Chief Operations Officer Dr Sharon Ellis

External Auditors [BDO] James Aston

Sarah Durrant

Internal Auditors [KPMG]

Amy Taylor
Neil Thomas

Secretariat

Head of Secretariat Dr Nadine Lewycky

Papers circulated for information to:

Archivist Kate Ormerod
Treasurer Isabelle Jenkins