

Audit and Risk Committee 2020–21 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

Up to four other external members of Council

Dr Alix Pryde
Peter Thompson
Vacancy
Vacancy

Up to two co-opted members

Simona Fionda
James Hedges

In attendance

President and Principal
Chief Governance Officer and University Secretary
Chief Financial Officer
Chief Operations Officer
Director of Strategic Planning
Deputy Director of Finance, Financial Controls

Professor Colin Bailey
Jonathan Morgan
Karen Kroger
Paula Sanderson
Dr Catherine Murray
Janice Trounson

External Auditors [Deloitte]

Julian Reeve
Craig Wisdom

Internal Auditors [KPMG]

Charles Medley
Neil Thomas

Secretariat

Assistant Registrar (Governance)

Dr Nadine Lewycky

Papers circulated for information to:

Archivist
Treasurer

Kate Ormerod
Luke Savage