

Audit and Risk Committee 2024–25 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

Up to four other external members of Council Patricia Gallan

Indy Hothi Vacancy Vacancy

<u>Up to two co-opted members</u> James Hedges

In attendance

President and Principal Professor Colin Bailey
Chief Governance Officer and University Secretary Jonathan Morgan
Chief Financial Officer Karen Kröger

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