

Milford Academy

Audit Committee

Thursday 25th November at 3.30pm held virtually via Microsoft Teams

Agenda no.		Lead
01	Welcome	Chair
02	Declarations of interest	Chair
03	Minutes of last meeting and actions arising	Chair
04	Receive Audit Reports	SBM
05	Review the Ratings and Responses on the Risk Register	Chair
06	Assessment of Financial Risks	Chair
07	Agree annual programme of work to deliver internal scrutiny	Chair
08	Receive report on programme of work	Chair
09	Consider reports from third parties including EFSA, governance reviews and investigations	Chair
10	Confirm dates of future meetings	Chair
11	Determination of confidentiality and communication	Chair/ clerk