

1. APOLOGIES FOR ABSENCE

Audit & Risk Committee Page |



looking into? And can they reassure us they are picking up on the compliance obligations which are being identified?

Secondly, on the charts there are 3 schools with a high list or priorities: Discovery, Fountaindale and Kelford. RPa asked what the priorities were and what is being done.

JH responded to the first issue stating that he has had a conversation with ProAktive and feels assured there is consistency. With regards to Kelford, it is probably a combination of factors along with the new person from ProAktive and a new person from school side. A few issues have been flagombination of factors along wi Audit & Risk Committee



5.5 RE-TENDERING OF INTERNAL AUDIT FOR 23-24

KS informed the committee that, as per the report, the Trust has been with BHP for a 3-year period and they have just completed their last internal audit visit for us and we are looking at what we are going to do for the internal audit visits next year. Deq431 0 0