

AUDIT COMMITTEE

Membership 2017/18

John McMillan (Chair)
Andrew Hetherington
Graeme Bold (Co-opted)
Robin Downie (Co-opted)
Stephen Vere (Co-opted)

Attending Officers

Audrey Cumberford, Principal
David Alexander, Vice Principal Operations
Alan Ritchie, Director of Finance and Estates
Gwen McArthur, Secretary

Internal Auditors – Scott-Moncrieff LLP

External Auditors – Mazars LLP

Dates of Meetings in 2017/18

Thursday 7 September 2017 at the Greenock Campus
Tuesday 21 November 2017 at the Clydebank Campus
Thursday 14 December 2017
Thursday 8 March 2018
Thursday 24 May 2108