



MidKent College

GOVERNING BODY

JOINT MEETING OF THE GROUP RISK & AUDIT COMMITTEE AND FINANCE & GENERAL PURPOSES COMMITTEE

A joint meeting of the Group Risk & Audit Committee and the Finance & General Purposes Committee is to be held on **Tuesday 16 November 2021 at 17.00 to 17.30hrs via Zoom.**

The GR&A Committee meeting is scheduled to commence at 17.30hrs following the Joint meeting.

AGENDA

Item	Paper No	Presenter
1. Declarations of Interest		
2. Apologies for Absence – C Reeves		
3. Minutes and Matters of the Meeting held on 17 November 2020	GBJOINTA&R/F&GP20/37	Chair
4. Draft MKC Annual Report and Financial Statements for the year ending 31 July 21	GBJOINTR&A/F&GP21/38	M Peat
Draft MKCTS Annual Report and Financial Statements for the year ending 31 July 21	GBJOINTR&A/F&GP21/38a (MKCTS)	
5. Mazars:-		Mazars
• Letters of representation		
• MKC	GBJOINTR&A/F&GP21/39a	
• MKCTS	GBJOINTR&A/F&GP21/39b	
• Audit Completion Report	GBJOINTR&A/F&GP21/39c	
• Regularity Audit Letter	GBJOINTR&A/F&GP21/39d	
6. Any Other Business		
7. Date of Next Meeting		November 2022 TBA
8. Closed Session with Auditors & Governors only		