



MidKent College

GOVERNING BODY

JOINT MEETING OF THE GROUP RISK & AUDIT COMMITTEE AND FINANCE & RESOURCES COMMITTEE

A joint meeting of the Group Risk & Audit Committee and the Finance & Resources Committee is to be held on **Thursday 23 November 2023 at 17.15hrs to 17.45hrs via Teams.**

A closed session with Auditors is scheduled for 17.00hrs and the GR&A Committee meeting will commence at 17.45hrs following the Joint meeting.

AGENDA

Item	Paper No	Presenter
1. Declarations of Interest		
2. Apologies for Absence		
3. Minutes and Matters of the Meeting held on 15 November 2022	GBJOINTGR&A/F&R22/43	Chair
4. Draft MKC Annual Report and Financial Statements for the year ending 31 July 23	GBJOINTGR&A/F&R23/44	M Peat
Draft MKCTS Annual Report and Financial Statements for the year ending 31 July 23	GBJOINTGR&A/F&R23/44a	
5. Mazars:-		Mazars
• Letters of representation		
• MKC	GBJOINTGR&A/F&R23/45a	
• MKCTS	GBJOINTGR&A/F&R23/45b	
• Audit Completion Report	GBJOINTGR&A/F&R23/45c	
• Regularity Audit Letter	GBJOINTGR&A/F&R23/45d	
6. Any Other Business		
7. Date of Next Meeting		November 2024 TBA