



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 **Wednesday 27 November 2024 at 17.30hrs to 18.00hrs via Teams.**

A closed session with Auditors is scheduled for **17.00hrs.**

AGENDA

Item	Paper No	Presenter
1. Declarations of Interest		
2. Apologies for Absence		
3. Minutes and Matters of the Meeting held on 23 November 2023	GBJOINTGR&A/F&R23/46a	Chair
4. Draft MKC Annual Report and Financial Statements for the year ending 31 July 24	GBJOINTGR&A/F&R24/47	M Peat
Draft MKCTS Annual Report and Financial Statements for the year ending 31 July 24	GBJOINTGR&A/F&R24/47a	
5. Mazars:-		Mazars
• Letters of representation		
• MKC	GBJOINTGR&A/F&R24/48a	
• MKCTS	GBJOINTGR&A/F&R24/48b	
• Audit Completion Report	GBJOINTGR&A/F&R24/48c	
• Regularity Audit Letter	GBJOINTGR&A/F&R24/48d	
6. Any Other Business		
7. Date of Next Meeting		November 2025 TBA