

Minutes of the meeting of the South Bank Academies Audit Committee  
held by email on Wednesday, 9 October 2019

1. **Internal Audit Strategy 2019-2022 (BDO) (for approval)**

Following the LSBU Group Audit committee approval of the internal audit plan, subject to SBA Audit committee agreeing their aspects of the plan, the SBA Audit committee on 9 October 2019 approved the following proposed audits on SBA by email:

- SBA Health and Safety (7 days – page 21); and
- Financial systems and controls (continuous auditing – finance) (5 days – page 22).

**Circulated to:**

Richard Flatman  
Tony Giddings

**Signed on behalf of the South Bank Academies Audit Committee**



..... (Chair)