

Notice of Meeting

Audit and Risk Committee

Thursday 25 October 2018 at 9am

Room 5.2, Windsor House, London

Item		Time	Lead	Page
1	HTB Transformation and Operational Improvement Plans And Progress	9.00	Justin Kenny	
2	HTB 2LOD Risk Enterprise Assessment (on HTB and the Agency)	9.50	Chantal Geall	
3	HTB 3LOD Control Assessment and Existing Audit Actions/Progress	10.15	Maria Craig	
4	Any Other Business	10.30		

Date of next meeting: Thursday 29 November 2018
