

Internal Audit Committee - Director Attendance- September 2025 - July 2026

Key:

In Attendance 1 if a Director, A if another

Apologies received and accepted AR

Apologies received and not accep AN

No apologies received NR

Resigned R

		Internal Audit		
Director	Responsibility	10/12/2025	08/07/2026	Total Attendance
Craig Martin	Chair	1	1	2 of 2
Linda Seymour		1	1	2 of 2
Judith Smitham		1	AR	1 of 2
Others:				
Sam Newman	Clerk	A	A	
Sam Jones	CEO	A	A	
Bethan Anderson	Deputy CEO	A	A	
Ransi Bandara	CFOO	A	AR	
DIRECTOR ATTENDANCE TOTALS		3	2	