

Terms of Reference - Audit and Risk Management Committee Rule

- (1) The Audit and Risk Management Committee was established by the University Council as a committee of Council pursuant to Schedule 1, clause 4 of the <u>Southern Cross University Act 1993</u> (NSW).
- (2) The University Council has approved the membership and functions of the Audit and Risk Management Committee as set out in the <u>Terms of Reference Audit and Risk Management Committee</u>.

Status and Details

Status	Current
Effective Date	29th July 2022
Review Date	4th April 2027
Approval Authority	University Council
Approval Date	3rd June 2022
Expiry Date	Not Applicable
Responsible Executive	Mark Dixon Council Secretary
Head of Work Unit	Mark Dixon Director, Governance Services
Enquiries Contact	Governance Services