



Audit Committees – Key Features of An Effective Committee

Thursday, 7th December 2017

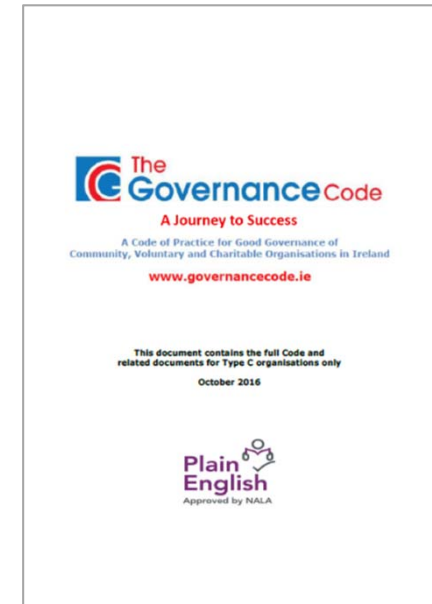
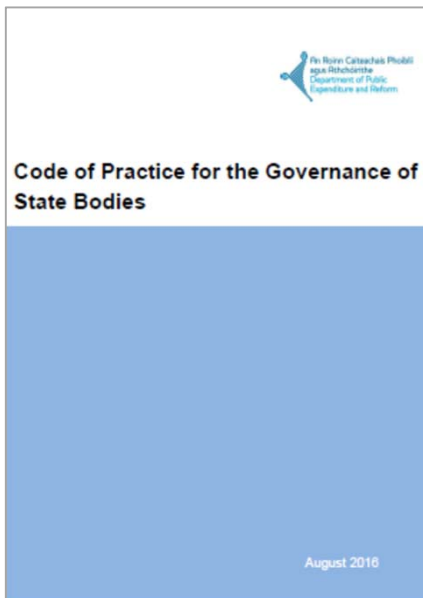
Vincent Lynch, Accountant/Consultant and former Head of Internal Audit

Tom Brett, IT Trainer/Consultant (Cyber and Info Security)

Noreen Fahy, Senior Finance and Governance Specialist, IPA



Codes and the Audit Committee





Current Issues

Effective Audit

Timely Financial Statements/Annual Report

Disclosure Requirements

Compliance with relevant Code

IT Systems

Staff Retention



Consultancy Costs

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T&S / Entertainment





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Next Event (Next Year!)

Key Governance Topics for 2018

Thursday, 25th January 2018

