

	Scope approved at Audit Committee	Audit Date	Presented to Audit Committee for approval	Provider
<b>Asset Management</b>	Q3	Q3	Q3	Specialist
<b>Corporate Governance - Regulatory Standards</b>	23/05/2024	08/07/2024	23/08/2024	TIAA
<b>Allocations</b>	22/11/2024	15/01/2025	21/02/2025	TIAA
<b>Follow Up</b>	NA	17/01/2025	22/05/2025	TIAA
<b>GDPR</b>	23/08/2024	07/10/2024	22/11/2024	TIAA
<b>IT Disaster Recovery Testing</b>	N/A	15/07 & 19/12/2024	22/11/24 & 21/02/25	TSG
<b>Key Financial Control</b>	23/08/2024	09/10/2024	22/11/2024	TIAA
<b>Damp &amp; Mould</b>	22/11/2024	Q3/4	21/02/2025	H&S Compliance
<b>Legionella</b>	23/05/2024	Q2	23/08/2024	H&S Compliance
<b>Risk Management</b>	23/05/2024	10/07/2024	23/08/2024	TIAA