

Meeting Date: 13 May 2026 at 10:30am for 60 minutes

Location: Microsoft Teams Meeting

Documents:



AEC Status
Update - 1...

[Assurance Officers for audits.xlsx](#)
[Internal Audit Milestones](#)

Participants

- AEC
- s 47F
 - s 47F (unwell, apologies)
 - s 47F
 - s 47F
 - s 47F
- KPMG
- s 47F
 - s 47F
 - s 47F
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 - s 47F
 - s 47F

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Director/CAE Notes

- CAE to check with Audit team on COI management for Contract Management Audit
- CAE to thank s 47F for stepping in to redirect the rates conversation with s 47F on Indigo sample for Contract Management, which supported the integrity arrangements in place. This prompted reflection on whether Internal Audit feels sufficiently equipped and confident to intervene where a potential conflict arises, and highlights the importance of raising awareness of obligations.

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