



## Ordinance 30

### Audit and Risk

**Approving Body:** Council  
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**Policy Owner:** University Secretary  
**Policy Officer:** Deputy Secretary  
**Policy Status:** New  
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## **Ordinance 30 Audit and Risk**

1. The Council shall establish a Committee to cover audit and risk who will agree:
  - the procedure for appointing the internal and external auditors;
  - the terms of office, functions and remuneration of the internal and external auditors;
  - the constitution and functions of an Audit and Risk Committee.
  
2. No person shall be appointed Auditor who is or any one of whose partners is a member of the Council, the Court ~~and~~ staff of Bangor University.