

GOVERNANCE AUDIT AND RISK MANAGEMENT COMMITTEE

Lead Members and Officer Contacts @ September 2013

Specialist Area	Lead Members	Officer Contact	Officer Contact No.
Emergency Planning & Business Continuity	1 st Choice	Kan Grover	020 8424 1362
	2 nd Choice		
Anti-Fraud	1 st Choice	Justin Phillips	0208 424 1609
	2 nd Choice		
Health & Safety	1 st Choice	Mark Riordan	0208 420 9343
	2 nd Choice		
Internal Audit	1 st Choice	Susan Dixson	0208 424 1420
	2 nd Choice		
Governance	1 st Choice	Susan Dixson	020 8424 1420
	2 nd Choice		
Risk Management	1 st Choice	Susan Dixson	020 8424 1420
	2 nd Choice		
Insurance	1 st Choice	Karen Vickery	0208 424 1995
	2 nd Choice		
Information Management	1 st Choice	Tony Monachello	0208 424 7609
	2 nd Choice		

Treasury Management	1 st Choice	George Bruce	0208 424 1170
	2 nd Choice		
Finance	1 st Choice	Hasina Shah	0208 424 1573
	2 nd Choice		