

Audit Schedule October 2020 to Dec 2021	Customer(s)	Year
Legionella Management	Andrew Bowler	2020
Hazardous Materials Stores Survey	Chair of EMRG, Dr Karen Henderson & Appropriate other Heads of schools	2020
Covid Mitigation Mini Audit	Major Recovery Team (MRT) Chairs -DVC Parveen Yaqoob and PVC Julian Park	2020
Food Allergens	Matthew White	2021
International Travel - Code of Practice 38	Paul Inman and appropriate Heads	2021
Genetically Modified Organisms	Prof. Jim Dunwell (Chair of Biological Safety Sub-committee)	2021
Fume Cupboards & Microbiological Safety Cabinets (MSC's)	Nigel White (Technical Services) & Appropriate Heads of School.	2021
Shinfield Arborfield) & Sonning Farms - one at a time	Simon Mortimer (HOS), James Lamburn (Farms Manager)	2021
Arts and Communication Design (SACD) - Film, Theatre & Tele	Prof John Gibbs (School of Arts, Communication & Design)	2021
Accident / Incident Investigation	Tbc	2021
Pressure systems	Relevant school / function Heads	2021
LOLER Equipment (non-estates)	Relevant school / function Heads	2021
UPP contract (Annual Audit)	Matthew White / Deborah Briscoe	2021
Reviews		
All of the above audits to receive appropriate follow up and review until close out.		