

| | 5 June 2013 | 11 Sep 2013 | 13 Nov 2013 | 22 Jan 2014 | 12 Mar 2014 |
|---|-------------|-------------|-------------|-------------|-------------|
| Mike Rappolt – Chair | ✓ | ✓ | ✓ | ✓ | ✓ |
| Sarah Wilton | | | ✓ | ✓ | ✓ |
| Judith Hulf | ✓ | | ✓ | ✓ | ✓ |
| Steve Bolam- Director of Finance, Information and Performance | ✓ | ✓ | | ✓ | ✓ |
| Dominic Sharp – Deputy Director of Finance | ✓ | ✓ | ✓ | ✓ | ✓ |
| Alison Robertson – Chief Nurse & Director of Operations | ✓ | ✓ | ✓ | ✓ | ✓ |
| Val Thomas – Divisional Chair | | | | | |
| Peter Jenkinson – Director of Corporate Affairs | ✓ | ✓ | ✓ | ✓ | ✓ |
| Ros Given-Wilson – Medical Director | | ✓ | | | ✓ |
| Wendy Brewer – Director of HR | | | ✓ | ✓ | |
| John-Jo Campbell – Head of IT | | | ✓ | ✓ | |
| Vince Pross – Procurement Manager | | ✓ | ✓ | | |
| Sunny Adeusi – Interim Program Service Improvement Manager | | ✓ | | | |
| Neal Deans – Director of Estates & Facilities | | | | ✓ | ✓ |
| Peter Alesbury – Head of Estates | | | | ✓ | ✓ |
| Clair Low – Medical HR Manager | | | | ✓ | |
| Anneliese Weichart – Divisional Director of Nursing & Governance CDWT | | | | ✓ | |
| Lech Bogdanowicz – Information Governance Manager | | | | | ✓ |
| Nigel Kennea – Associate Medical Director (Governance) | | | | | ✓ |
| Kate Hutt – Clinical Audit and Effectiveness Manager | | | | | ✓ |
| Kate Southwell – Head of Delivery & Development (NHS London-South) TDA | Observer | | | | |
| Lisa Chesser – Senior Delivery and Development Manager (NHS London-South) TDA | Observer | | | | |
| Andy Mack – Engagement Lead – Grant Thornton | ✓ | ✓ | | ✓ | ✓ |
| Keith Hosea – Audit Manager – Grant Thornton | ✓ | ✓ | | | |
| Elizabeth Olive – Audit Manager – Grant Thornton | | | ✓ | ✓ | ✓ |
| Derek Corbett – Director, London Audit Consortium | | | | | ✓ |
| Roger Brealey – Dir. Of Ops., London Audit Consortium | ✓ | ✓ | ✓ | ✓ | |
| Lindsay Thatcher – Asst Director of Audit, London Audit Consortium | | | | ✓ | ✓ |
| Mark Hughes – Asst Director of Audit, London Audit Consortium | | | | ✓ | ✓ |
| Tim Williamson – Principal Internal Auditor, London Audit Consortium | | ✓ | ✓ | ✓ | ✓ |

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|------------------------|-------------|-------------|-------------|-------------|-------------|
| Pauline Lewis - LCFS | | ✓ | | | |
| Agnese Verrilli - LCFS | | | ✓ | ✓ | |