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Atlantic  
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**Minutes of the 39<sup>th</sup> ATU Governing Body Meeting  
Held on Friday 19<sup>th</sup> December 2025 at 1.30pm on TEAMS**

**Present:**

Maura McNally – online	MMcN
Dr Orla Flynn – online	OF
Conor Murphy – online	CM
Dara Foynes – online	DF
Dr John Bartlett – online	JB
Dr Martin Robinson – online	MR
Joe Cunningham – online	JC
John Daffy – online	JD
Kathya Rouse – online	KR
Naomi Walsh – online	NW
Seamus Hughes – online	SH
Thomas Gallagher – online	TG

**In attendance:**

Jim Fennell (Secretary) - online	JF
Carol Geraghty (Recording Secretary) – online	CG
Edel O'Connor – online	EO'C
Shane O'Connor – online	SO'C

**Apologies:** Joanne Grehan, Regina Daly, Joseph Sweeney, Rachel Ashworth, Brian de Souza, Emil Kindl


**GB 39.01 Declaration of Conflicts of Interests**

No conflicts of interest were declared.

**GB 39.02 Financial Statements for Year Ended 31st August 2024**

The C&AG has completed its audit of the financial statements for the year ended 31<sup>st</sup> August 2024. A joint meeting of ARC and FSC reviewed the financial statements for the year ended 31<sup>st</sup> August 2024 and recommended their approval by GB. EO'C presented an overview of the financial statements and summarised the final adjustments.

**Decision:** The financial statements for the year ended 31<sup>st</sup> August 2024 were approved on the proposal of NW and seconded by JB.



Mausa M. G. S.C.

Signed: \_\_\_\_\_  
Chairperson

Date: 15/04/2026