

Meeting

Governance, AUDIT, RISK MANAGEMENT AND STANDARDS COMMITTEE (GARMS)

Date and time

Thursday 18TH JANUARY, 2024

At 7.00 PM

Venue

HENDON TOWN HALL, THE BURROUGHS, LONDON NW4 4BQ

To: Members of Governance, AUDIT, RISK MANAGEMENT AND STANDARDS COMMITTEE (GARMS) (quorum 4)

Chair: Councillor Arjun Mittra
Vice Chair: Councillor Ella Rose

Rohit Grover
Humayune Khalick

Peter Zinkin
Simon Radford

Richard Harbord
Jack Chan

Substitute Members

Shuey Gordon
Edith David

Geof Cooke
Laithe Jajeh

Alex Prager

In line with the Constitution's Public Participation and Engagement Rules, requests to submit public questions or comments must be submitted by 10AM on the third working day before the date of the committee meeting. Therefore, the deadline for this meeting is Monday 15 January at 10AM. Requests must be submitted to Farah Hussain and Georgina Wills: Farah.Hussain@Barnet.gov.uk / Georgina Wills: georgina.wills@Barnet.gov.uk

You are requested to attend the above meeting for which an agenda is attached.

Andrew Charlwood – Head of Governance

Governance Service contact: Farah Hussain and Georgina Wills:
Farah.Hussain@Barnet.gov.uk / Georgina Wills: georgina.wills@Barnet.gov.uk

Media Relations Contact: Tristan Garrick 020 8359 2454 Tristan.Garrick@Barnet.gov.uk

Assurance Group

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Order of Business

Item No	Title of Report	Pages
1.	Minutes of the Previous Meeting	5 - 10
2.	Absence of Members	
3.	Dispensations by the Monitoring Officer (if any)	
4.	Deputations (if any)	
5.	Public Questions and Comments (if any)	
6.	Petitions (if any)	
7.	Internal Audit Exception, Recommendations and Progress Report Q3, 1st October - 31st December 2023	11 - 36
8.	Grants Certification Work Report 2021/22	37 - 48
9.	Update on status of 2020/21 audit	49 - 54
10.	SIRO Report	55 - 82
11.	Committee Forward Work Programme	83 - 86
12.	Any item(s) that the Chair decides are urgent	

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