

London Borough of Barnet

**Governance, Audit, Risk Management and Standards Committee (GARMS) -
09/01/24 - 31/05/24**

Forward Work Programme

Unless otherwise shown meetings take place at:

Hendon Town Hall
The Burroughs
London NW4 4BQ

Contact: Farah Hussain
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Subject	Decision requested
18 January 2024	
Internal Audit Exception, Recommendations and Progress Report Q3, 1st October - 31st December 2023	
Grants Certification Work Report 2021/22	
Update on status of 2020/21 audit	
SIRO Report	
15 April 2024	
Q3 2023-24 Corporate Risk Register	
Member Development Programme	
Annual Governance Statement and Code of Corporate Governance	

Subject	Decision requested
Informing the Audit Risk Assessment and External Audit Plan 2023/24	
Internal Audit & Anti-Fraud Strategy and Annual Plan 2024-25	
Counter Fraud Framework (CFF) Policy Statement and Whistleblowing Policy Review 2024	
Status of the 2020/21 Audit and Plans for 2021/22 and 2022/23 Audit Delivery, and Teachers' Pensions Return Certification 2020/21	
1 July 2024	
Q4 2023-24 Corporate Risk Register	

Subject	Decision requested
Corporate Anti-Fraud Team (CAFT) Annual Report 2023-24	Members welcomed the work undertaken by the CAFT Team in tackling fraudulent activities and successfully prosecuting perpetrators. The Committee discussed the statistics regarding these activities and requested that information be provided on how current figures compared to the previous year. Officers advised that a report detailing this information would be brought to the Committee in June 2024.
Oracle Cloud Implementation in Barnet Update	Members requested that an updated report be presented at a meeting which details the risk analysis that were carried out prior to Oracle Cloud going live and noted that this information would clarify why this decision was made.
Internal Audit Exception, Recommendations and Progress Report Q4, 1st January - 31st March 2024	
Items to be allocated	
Risk Management Framework	