

London Borough of Barnet

Governance, Audit, Risk Management and Standards Committee (GARMS) -

15/04/24 - 11/06/25

Forward Work Programme

Unless otherwise shown meetings take place at:

Hendon Town Hall

The Burroughs

London NW4 4BQ

Contact: Georgina Wills
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Subject	Decision requested
15 April 2024	
Counter Fraud Framework (CFF) Policy Statement and Whistleblowing Policy Review 2024	
Quarterly Risks Report (Q3 2023/24)	
Annual Governance Statement 2023/24 and Code of Corporate Governance 2024/25	
Status of the 2020/21 Audit and Plans for 2021/22 and 2022/23 Audit Delivery, and Teachers' Pensions Return Certification 2020/21	
Internal Audit & Council's Corporate Anti-Fraud Team Annual Plan 2024-25	

Subject	Decision requested
Member Development Programme 2022-2026	
Informing the Audit Risk Assessment and External Audit Plan 2023/24	
27 June 2024	
Q4 2023-24 Corporate Risk Register	
Corporate Anti-Fraud Team (CAFT) Annual Report 2023-24	
SIRO Annual Report	
Oracle Cloud Committee Report Oracle	
Internal Audit Exception, Recommendations and Progress Report Q4, 1st January - 31st March 2024	

Subject	Decision requested
Head of Internal Audit Annual Opinion 2023-24	
Grant Certification Report	
Draft Auditor Annual Report	
17 September 2024	
External Audit 2020/21, 2021/22 and 2022/23	
External Audit 2023/24	
Annual Corporate Complaints Report and Ombudsman Review Letter	
27 November 2024	
5 March 2025	
11 June 2025	

Subject	Decision requested
Items to be allocated	