

**Meeting**

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

**Date and time**

**Monday 27TH NOVEMBER, 2023**

**At 7.30 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

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[Take part in a meeting | Barnet Council](#).

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

**Andrew Charlwood – Head of Governance**

Governance Service contact: Georgina Wills: [Georgina.Wills@Barnet.gov.uk](mailto:Georgina.Wills@Barnet.gov.uk)

Media Relations Contact: Tristan Garrick 020 8359 2454 [Tristan.Garrick@Barnet.gov.uk](mailto:Tristan.Garrick@Barnet.gov.uk)

**Assurance Group**

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## Order of Business

| Item No | Title of Report  | Pages   |
|---------|--|---------|
| 1.      | Absence of Members   |         |
| 2.      | Minutes of the Previous Meeting  | 5 - 8   |
| 3.      | Declaration of Members' Disclosable Pecuniary Interests and Other Interests (if any) |         |
| 4.      | Dispensations by the Monitoring Officer (if any)                                     |         |
| 5.      | Deputations (if any)   |         |
| 6.      | Public Questions and Comments (if any)   |         |
| 7.      | Corporate Anti-Fraud Team (CAFT) Half Year Report 2023-24                            | 9 - 28  |
| 8.      | Oracle Cloud implementation in Barnet Update   | 29 - 34 |
| 9.      | Status Of The 2020/21 Audit And Plans For 2021/22 And 2022/23 Audit Delivery         | 35 - 44 |
| 10.     | Quarterly Risks Report (Q2 2023/24)  | 45 - 64 |
| 11.     | Committee Forward Work Programme   | 65 - 70 |
| 12.     | Petitions (if any)   |         |
| 13.     | Any item(s) that the Chair decides are urgent  |         |

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