

London Borough of Barnet

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

01/10/23 - 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
16 October 2023	
Q1 2023-24 Corporate Risk Register	To note the Risk Management update for Q1 2023-24.
Local Government & Social Care Ombudsman (LGSCO) and Housing Ombudsman Summary of Upheld Complaints report 2022/23	Summary of the upheld complaints determined by the LGSCO and Housing Ombudsman during 2022/23.
Code of Conduct Allegations 2022/23	Report on complaints regarding Members that the Monitoring Officer has received about Member conduct during 2022/23.
Governance Review Project Closedown	Project closure report.
Status of the 2020/21 Audit and Plans for 2021/22 and 2022/23 Audit Delivery	To note progress on the audit of the Council's 2020/21, 2021/22 and 2022/23 accounts.
Internal Audit Exception Recommendations and Progress Report Q2 1st July - 30th September 2023	

Subject	Decision requested
27 November 2023	
Corporate Anti-Fraud Team (CAFT) Progress Report Q2 1st April - 30th September 2023	
Oracle Cloud Committee Report Oracle Nov 23	
Q2 2023-24 Corporate Risk Register	
Status of the 2020.21 Audit and Plans for 2021.22 and 2022.23 Audit Delivery	To note progress on the audit of the Council's 2020/21, 2021/22 and 2022/23 accounts.
18 January 2024	
Internal Audit Exception, Recommendations and Progress Report Q3, 1st October - 31st December 2023	
Grants Certification Work Report 2021/22	

Subject	Decision requested
Annual Audit Letter 2021/22	
External Audit Plan 2022/23	
SIRO Report	
15 April 2024	
Q3 2023-24 Corporate Risk Register	
Member Development Programme	
Annual Governance Statement and Code of Corporate Governance	
Internal Audit Exception, Recommendations and Progress Report Q4, 1st January - 31st March 2024	

Subject	Decision requested
Internal Audit & Anti-Fraud Strategy and Annual Plan 2024-25	
Counter-Fraud Framework	
1 July 2024	
Q4 2023-24 Corporate Risk Register	
Corporate Anti-Fraud Team (CAFT) Annual Report 2023-24	
Items to be allocated	
Risk Management Framework	