



LONDON BOROUGH OF  
**HARROW**

# **Governance, Audit, Risk Management and Standards Committee Agenda**

**Date:** Wednesday 20 September 2023

**Time:** 6.30 pm

**Venue:** The Auditorium - Harrow Council Hub, Kenmore  
Avenue, Harrow, HA3 8LU

## **Membership (Quorum 3)**

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**Chair:** Councillor Kanti Rabadia

**Conservative Councillors:** Philip Benjamin  
Kuha Kumaran  
Yogesh Teli

**Labour Councillors:** Ghazanfar Ali  
Rashmi Kalu  
Antonio Weiss (VC)

**Conservative Reserve Members:**

1. Govind Bharadia
2. Nitesh Hirani
3. Nicola Blackman
4. Paul Osborn

**Labour Reserve Members:**

1. Dan Anderson
2. Peymana Assad
3. Dean Gilligan

**Contact:** Arun Birah  
Tel: 020 8424 1196 E-mail: [arun.birah@harrow.gov.uk](mailto:arun.birah@harrow.gov.uk)

Scan this code for the electronic agenda:



# Useful Information

## Joining the Meeting virtually

The meeting is open to the public and can be viewed online at [London Borough of Harrow webcasts](#)

## Attending the Meeting in person

### Directions by car:

Go along Kenmore Avenue and head towards the Kenton Recreation Ground. When approaching the end of the Kenmore Avenue turn right before reaching the Kadwa Patidar Centre.

The venue is accessible to people with special needs. If you have specific requirements, please contact the officer listed on the front page of this agenda.

You will be admitted on a first-come-first basis and directed to seats.

Please:

- (1) Stay seated.
- (2) Access the meeting agenda online at [Browse meetings - Governance, Audit, Risk Management and Standards Committee](#)
- (3) Put mobile devices on silent.
- (4) Follow instructions of the Security Officers.
- (5) Advise Security on your arrival if you are a registered speaker.

## Filming / recording

This meeting may be recorded or filmed, and if you choose to attend, you will be deemed to have consented to this. Any recording may be published on the Council website.

**Agenda publication date: Tuesday 12 September 2023**

# Agenda - Part I

1. **Attendance by Reserve Members**  
To note the attendance at this meeting of any duly appointed Reserve Members.
2. **Declarations of Interest**  
To receive declarations of disclosable pecuniary or non pecuniary interests, arising from business to be transacted at this meeting, from all Members present.
3. **Minutes** (Pages 5 - 10)  
That the minutes of the meeting held on 5 July 2023 be taken as read and signed as a correct record.
4. **Public Questions**  
To note any public questions received.  
  
Questions will be asked in the order in which they were received. There will be a time limit of 15 minutes for the asking and answering of public questions.  
  
**[The deadline for receipt of public questions is 3.00 pm, Friday 15 September 2023. Questions should be sent to [publicquestions@harrow.gov.uk](mailto:publicquestions@harrow.gov.uk) No person may submit more than one question].**
5. **Petitions**  
To receive petitions (if any) submitted by members of the public/Councillors.
6. **Deputations**  
To receive deputations (if any).
7. **References from Council and other Committees/Panels**  
To receive references from Council and any other Committees or Panels (if any).
8. **Exclusion of the Press Public**  
To resolve that the press and public be excluded from the meeting for the following items of business, on the grounds that they involve the likely disclosure of confidential information in breach of an obligation of confidence, or of exempt information as defined in Part I of Schedule 12A to the Local Government Act 1972:

Agenda Item No	Title	Description of Exempt Information
9	INFORMATION REPORT – CRR UPDATE SEPTEMBER 2023 Corporate Risk Register 2023/24	Information relating to the financial or business affairs of any person (including the authority holding that information)

## Agenda - Part II

9. **INFORMATION REPORT - CRR UPDATE SEPTEMBER 2023 Corporate Risk Register 2023/24** (Pages 11 - 62)  
Report of the Interim Director of Finance & Assurance

## Agenda - Part I

10. **INFORMATION REPORT - Statement of Accounts 2021/22** (To Follow)  
Report of the Interim Director of Finance & Assurance
11. **INFORMATION REPORT - Internal Audit Year-End Report 2022/23** (Pages 63 - 74)  
Report of the Interim Director of Finance & Assurance
12. **Corporate Anti-Fraud Team Year-End Report 2022/23** (Pages 75 - 90)  
Report of the Interim Director of Finance & Assurance
13. **GARMS Committee Annual Report 2022/23** (Pages 91 - 108)  
Report of the Interim Director of Finance & Assurance
14. **Internal Audit Annual Plan 2023/24** (Pages 109 - 130)  
Report of the Interim Director of Finance & Assurance
15. **GARMS Workplan 2023/24** (Pages 131 - 134)  
Report of the Interim Director of Finance & Assurance
16. **Any Other Urgent Business**  
Which cannot otherwise be dealt with.

### Data Protection Act Notice

The Council will record the meeting and will place the recording on the Council's website.

**[Note:** The questions and answers will not be reproduced in the minutes.]