



LONDON BOROUGH OF
HARROW

Governance, Audit, Risk Management and Standards Committee

Minutes

20 September 2023

Present:

Chair: Councillor Kanti Rabadia

Councillors: Ghazanfar Ali
Philip Benjamin
Rashmi Kalu
Yogesh Teli
Antonio Weiss

Apologies received: Councillor Kuha Kumaran

Recommended Item

92. GARMS Committee Annual Report 2022/23

The Committee received a report to be presented to Full Council which outlined the Committees achievements throughout the year. Pages 97-101 of the report provided detail of each of the Committees responsibilities and the reports received. The Officer explained that the purpose of the report was to provide Council with assurance that the Committee had complied with its terms of reference.

A Member queried whether some form of wording could be added in to express the fact that the 2021-2022 statement of accounts had not yet been signed off was undesirable to the Committee as both Officers and Members of the Committee had worked hard and pushed to ensure that this was signed off. The Officer stated that a comment could be added to paragraph 25 that

the Committee strenuously pushed the external auditors to ensure that the 2021-22 statement of accounts were signed off.

RESOLVED: That the Committee

- (1) considered the draft report attached at Appendix 1;
- (2) provided any comments/changes required to the report;
- (3) agreed any recommendations the Committee may wish to make as part of the report;
- (4) agreed, subject to the above, for the report to be presented to Council for noting.