



LONDON BOROUGH OF
HARROW

Governance, Audit, Risk Management and Standards Committee Agenda

Date: Monday 15 July 2024

Time: 6.30 pm

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

Membership (Quorum 3)

Chair: Councillor Kanti Rabadia

Conservative Councillors: Philip Benjamin
Kuha Kumaran
Yogesh Teli

Labour Councillors: Ghazanfar Ali
Dan Anderson
Rashmi Kalu

Conservative Reserve Members:

1. Govind Bharadia
2. Nitesh Hirani
3. Nicola Blackman
4. Ramji Chauhan

Labour Reserve Members:

1. David Perry
2. Dean Gilligan
3. Peymana Assad

Contact: Arun Birah, Deputy Electoral Services Manager
Tel: 020 8424 1196 E-mail: 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: Friday 5 July 2024

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 (To Follow)**
That the minutes of the meeting held on 19 March 2024 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, Wednesday 10 July 2024. Questions should be sent to 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. **Appointment of Vice-Chair**
To consider the appointment of a Vice-Chair to the Governance, Audit, Risk Management and Standards Committee for the Municipal Year 2024-2025.
9. **INFORMATION REPORT - Audit Progress Report 2022/23 and 2023/24 (To Follow)**
Report of the Director of Finance & Assurance
10. **INFORMATION REPORT - Corporate Risk Register 2024/25 - Update June 2024 (To Follow)**
Report of the Director of Finance & Assurance
11. **GARMS Annual Report 2023/24 (To Follow)**
Report of the Director of Finance and Assurance
12. **INFORMATION REPORT - Draft Annual Governance Statement 2023/24 (To Follow)**
Report of the Director of Finance and Assurance
13. **Internal Audit Annual Plan 2024/25 (To Follow)**
Report of the Director of Finance and Assurance.
14. **Corporate Anti Fraud Annual Plan 2024/25 (To Follow)**

Report of the Director of Finance and Assurance

15. **INFORMATION REPORT - Internal Audit Year-End Report 2023/24 (To Follow)**
Report of the Director of Finance and Assurance
16. **INFORMATION REPORT - Corporate Anti Fraud Year-End Report 2023/24 (To Follow)**
Report of the Director of Finance and Assurance
17. **INFORMATION REPORT: Treasury Management Annual Outturn Report 2023/24 (To Follow)**
Report of the Director of Finance and Assurance
18. **Any Other Urgent Business**
Which cannot otherwise be dealt with.

Agenda - Part II - NIL

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.]