

BROMLEY CIVIC CENTRE, STOCKWELL CLOSE, BROMLEY BRI 3UH



TELEPHONE: 020 8464 3333

CONTACT: Stephen Wood
stephen.wood@bromley.gov.uk

DIRECT LINE: 020 8313 4316

FAX: 020 8290 0608

DATE: 24 March 2015

AUDIT SUB-COMMITTEE INFORMATION BRIEFING

Meeting to be held on Wednesday 1 April 2015

QUESTIONS ON THE INFORMATION BRIEFING

- 1 PRE ACADEMY AUDIT OF ST PETER AND ST PAUL CATHOLIC PRIMARY SCHOOL-2014-15 (Pages 3 - 6)**
- 2 REDACTED FINAL COUNCIL TAX AUDIT REPORT 2014-15 (Pages 7 - 16)**
- 3 REDACTED FINAL REPORT FOR CLOSURE OF AUDIT OF PRU (Pages 17 - 18)**
- 4 REDACTED PENSIONS FINAL AUDIT REPORT-2014-15 (Pages 19 - 26)**
- 5 PRE-ACADEMY ST MARY CRAY PRIMARY SCHOOL-2014-15 (Pages 27 - 30)**
- 6 REDACTED FINAL PROCUREMENT REPORT-2013-14 (Pages 31 - 50)**
- 7 PRE-ACADEMY CHISLEHURST (ST NICHOLAS) COF E PRIMARY SCHOOL-2014-15 (Pages 51 - 54)**
- 8 LIBRARIES FINAL AUDIT REPORT 2014-15 (Pages 55 - 68)**
- 9 NHS HEALTH CHECKS FINAL REPORT 2014-15 (Pages 69 - 80)**
- 10 FINAL REPORT WORSLEY BRIDGE PRIMARY SCHOOL AUDIT 2014-15 (Pages 81 - 88)**
- 11 FINAL REGISTRARS FOLLOW UP AUDIT FOR 2014-15 (Pages 89 - 94)**
- 12 STREET CLEANSING AUDIT REPORT 2014-15 (Pages 95 - 106)**
- 13 CLARE HOUSE AUDIT REPORT 2014-15 (Pages 107 - 116)**

- 14 **FINAL LEAVERS AUDIT REPORT 2014-15** (Pages 117 - 126)
- 15 **FINAL INTERNAL AUDIT REPORT FOR ADULT EDUCATION COLLEGE** (Pages 127 - 132)
- 16 **FINAL AUDIT REPORT FOR REVIEW OF SECTION 75,76 AND 256 AGREEMENTS** (Pages 133 - 144)
- 17 **TRANSITION TEAM FINAL INTERNAL AUDIT REPORT FOR 2014-15** (Pages 145 - 168)

Members and Co-opted Members have been provided with advanced copies of the briefing via email. The briefing is also available on the Council website at the following link:

<http://cds.bromley.gov.uk/ieListMeetings.aspx?CId=559&Year=0>

Copies of the documents referred to above can be obtained from
www.bromley.gov.uk/meetings