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AUDIT SUB-COMMITTEE INFORMATION BRIEFINGS

Subsequent to the meeting held on Wednesday 6 July 2016

AUDIT REDACTED REPORTS

The Information Briefing comprises the following redacted audit reports:

- Blenheim Primary School
- Manorfields
- PCN Internal Audit Report

- 1 FOLLOW UP REVIEW OF BLENHEIM PRIMARY SCHOOL (Pages 3 - 16)**
- 2 INVESTIGATION OF THE REFURBISHMENT OF MANORFIELDS (Pages 17 - 36)**
- 3 REVIEW OF PENALTY CHARGE NOTICES (PCNS) FOR 2015-16 (Pages 37 - 50)**

The briefings are also available on the Council website at the following link:

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

Printed copies of the briefing are available upon request by contacting Steve Wood on 020 8313 4316 or by e-mail at stephen.wood@bromley.gov.uk.

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