



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: 22 November 2016

AUDIT SUB-COMMITTEE INFORMATION BRIEFINGS

Meeting to be held on Tuesday 29 November 2016

1 INTERNAL AUDIT REDACTED REPORTS--NOVEMBER 2016 (Pages 3 - 276)

The list of redacted reports is as follows:

1. Redacted Stray Dogs Final Follow Up Audit
2. Environmental Protection Final Audit-2016-2017
3. Redacted CIL Final Internal Audit Report
4. Redacted Final Report for Document Retention
5. Redacted Final Internal Audit for Creditors
6. Redacted Learning Disabilities Final Audit Report
7. Redacted Confirm System Final Audit
8. Redacted Payroll Final Audit Report-2015-2016
9. Redacted Children with Mental Health Needs Audit-2015-2016
10. Redacted Final Internal Audit Report for St Georges Primary School
11. Redacted Final Internal Audit Report for Troubled Families
12. Redacted Final Care Link Report-2016-2017
13. Redacted Biggin Hill and Glades Final Audit Report-2016-2017
14. Redacted Building Control Final Report-2016-2017
15. Redacted Dorset Road Infants School Final Audit Report-2016-2017
16. Redacted NNDR Final Report-2016-2017
17. Redacted St Anthony's School Final Internal Audit Report-2016-2017
18. Redacted Final Internal Audit Report for Insurance-2015-2016
19. Redacted Exchequer Contractor Follow Up Report-2016-2017

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