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AUDIT SUB-COMMITTEE INFORMATION BRIEFING

Meeting to be held on Thursday 30 March 2017

QUESTIONS ON THE INFORMATION BRIEFING

The Briefing comprises:

- 1 REVIEW OF ST PAUL'S CHURCH OF ENGLAND PRIMARY SCHOOL AUDIT FOR 2016-17 (Pages 3 - 22)**
- 2 REVIEW OF HOUSING BENEFIT AUDIT FOR 2016-17 (Pages 23 - 32)**
- 3 REVIEW OF JAMES DIXON PRIMARY AUDIT FOR 2016-17 (Pages 33 - 48)**
- 4 IT SERVICES CONTRACT AUDIT 2016-17 (Pages 49 - 58)**
- 5 REVIEW OF GLEBE SCHOOL AUDIT FOR 2016-17 (Pages 59 - 82)**
- 6 REVIEW OF WAIVERS AUDIT-2016-17 (Pages 83 - 96)**
- 7 REVIEW OF PUBLIC HEALTH AUDIT FOR 2016-17--SUBSTANCE MISUSE (Pages 97 - 102)**
- 8 REVIEW OF COUNCIL TAX AUDIT FOR 2016-2017 (Pages 103 - 110)**
- 9 FOLLOW UP AUDIT FOR SECTION 106 AGREEMENTS-2016-17 (Pages 111 - 118)**
- 10 REVIEW OF BROMLEY ROAD PRIMARY SCHOOL AUDIT FOR 2016-17 (Pages 119 - 126)**
- 11 FOLLOW UP AUDIT FOR EXTRA CARE HOUSING FOR NORTON COURT-2016-17 (Pages 127 - 136)**
- 12 FOLLOW UP REVIEW OF LIBRARIES AUDIT FOR 2016-17 (Pages 137 - 140)**

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>

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