



BROMLEY CIVIC CENTRE, STOCKWELL CLOSE, BROMLEY BRI 3UH

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AUDIT SUB-COMMITTEE INFORMATION BRIEFING

Meeting to be held on Wednesday 21 June 2017

QUESTIONS ON THE PUBLISHED AUDIT REPORTS

The Briefing comprises:

1 PUBLISHED AUDIT REPORTS (Pages 3 - 94)

The following reports have been published:

- Follow up review of Downe Primary School
- Review of Penalty Charge Notices for 2016-2017
- Review of Local Election Expenses for 2014
- Follow up review of Legal Expenses audit for 2016-2017
- Review of Residential Placements, Older Persons and Central Placement Team for 2016-2017
- Review of Car Parking Income Audit for 2016-2017
- Follow up Review of Bickley Primary School 2016-2017
- Internal Audit Review of the Troubled Families Claim for 13th September 2016 to 10th March 2017
- Review of the main accounting system and Revenue Budgetary Control Audit for 2016-2017
- Follow up Review of Riverside School-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>

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.

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