

BROMLEY CIVIC CENTRE, STOCKWELL CLOSE, BROMLEY BRI 3UH



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AUDIT SUB-COMMITTEE INFORMATION BRIEFING

Meeting to be held on Wednesday 8 November 2017

QUESTIONS ON THE INFORMATION BRIEFING

The Briefing comprises:

- 1 REVIEW OF CHILDREN WITH DISABILITIES TEAM AUDIT FOR 2016-2017**
(Pages 3 - 12)
- 2 REVIEW OF BROMLEY CHILDREN'S PROJECT FINAL INTERNAL AUDIT REPORT-2016-2017.** (Pages 13 - 24)
- 3 REVIEW OF COMMUNITY INFRASTRUCTURE LEVY AUDIT 2017/18** (Pages 25 - 42)
- 4 REVIEW OF CONTRACT MONITORING FOR 2017-18** (Pages 43 - 54)
- 5 REVIEW OF DEBTORS-INCOME AUDIT FOR 2016-17** (Pages 55 - 76)
- 6 REVIEW OF EARLY YEARS FOR 2017-18** (Pages 77 - 92)
- 7 REVIEW OF INTERNET USAGE AUDIT-2016-2017** (Pages 93 - 100)
- 8 FOLLOW UP REVIEW OF MARJORIE MCCLURE SCHOOL-2016-2017**
(Pages 101 - 110)
- 9 REVIEW OF PAYROLL EXPENSES AUDIT FOR 2016-2017** (Pages 111 - 122)
- 10 REVIEW OF PENSIONS AUDIT FOR 2016-2017** (Pages 123 - 130)
- 11 REVIEW OF POVEREST PRIMARY SCHOOL 2016-2017** (Pages 131 - 138)

- 12 **REVIEW OF STREET WORKS PERMITS AND DEFAULTS AUDIT FOR 2016-17** (Pages 139 - 168)
- 13 **REDACTED LB BROMLEY PARKING ENFORCEMENT REPORT BY RB GREENWICH 2015** (Pages 169 - 256)

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