



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: 17 May 2018

AUDIT SUB-COMMITTEE INFORMATION BRIEFING

Meeting to be held on Thursday 24 May 2018

QUESTIONS ON THE INFORMATION BRIEFING

The Briefing comprises:

1 INTERNAL AUDIT PUBLISHED REPORTS (Pages 3 - 108)

1-Review of Southborough Primary School Audit for 2017/18

2-Review of Treasury Management Audit for 2017/18

3-Review of Children's Safeguarding for 2017/2018

4- Review of Compliance with the Intermediaries legislation (IR35)

5-Review of Contracts and Commissioning for the public Health Audit 2017/2018 GP Alliance

6-Review of Contracts and Commissioning for Public Health Audit 2017/2018; 0-4year old Health Visiting Service

7- Review of Children with Disabilities Audit for 2017/2018

8-Internal Audit Review of the Troubled Families Claims for the period 1st April 2017 to 31st March 2018

9-Review of Main Accounting System Audit for 2017/2018

10-Review of Contract sand Commissioning for Public Health Audit for 2017/2018. Point of Care Testing.

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***