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AUDIT SUB-COMMITTEE INFORMATION BRIEFING

Meeting to be held on Tuesday 4 July 2023

QUESTIONS ON THE INFORMATION BRIEFING

The Briefing comprises:

INTERNAL AUDIT REPORTS (Pages 3 - 152)

1. Housing Schemes (Governance of Partnerships)
2. Quality of Placements (External): Children's Social Care
3. Adult Social Care Residential Placements
4. Appraisals
5. Complaints (2022/23)
6. Virtual School
7. Referral and Assessment ASC
8. Revenue Budget Monitoring (2022/23)
9. Sickness Management
10. HMO Licensing (2022/23)

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