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## AUDIT AND RISK MANAGEMENT COMMITTEE INFORMATION BRIEFING

## Meeting to be held on Thursday 28 March 2024

This briefing will only be debated if a member of the Committee requests a discussion be held, in which case please inform the Clerk at least 24 hours in advance, indicating the aspects of the information item you wish to discuss.

1 AUDIT AND RISK MANAGEMENT BRIEFING ON EXTENSIONS, EXEMPTIONS AND WAIVERS (Pages 3 - 8)

Members and Independent 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?Cld=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 <a href="stephen.wood@bromley.gov.uk">stephen.wood@bromley.gov.uk</a>.

Copies of the documents referred to above can be obtained from <a href="https://www.bromley.gov.uk/meetings">www.bromley.gov.uk/meetings</a>