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DATE: 21 March 2024

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 INTERNAL AUDIT REDACTED REPORTS (Pages 3 - 12)

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:

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Printed copies of the briefing are available upon request by contacting Steve Wood on 020 8313 4316 or by e-mail at <u>stephen.wood@bromley.gov.uk</u>.

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