

List of publicised Internal Audit reports

March 2014

1. Review of Early Years
2. NNDR
3. Pensions
4. Registrars –Tell Us Once
5. Staff Car Parking
6. Waste Management
7. Welfare Fund
8. Alexander Infants Pre academy audit
9. Malcolm Primary Pre academy audit
10. Royston Primary Pre academy audit
11. North Block*
12. Children and Family Centres- Investigation into Commissioning of Consultants*

June 2014

13. Contract and Commissioning (Public Health)
14. Coroner and Mortuary Service
15. Creditors
16. Debtors
17. Looked After Children
18. Main Accounting System and Budgetary Control
19. TCES audit
20. Payroll
21. Street Lighting-Invest to Save
22. Farnborough Primary-closure audit
23. Manor Oak-closure audit
24. Perry Hall- closure audit

November 2014

25. Housing Benefit 2013/14
26. Penalty Charge Notices 2013/14
27. Parking Income 2013/14
28. Purchasing Card Review
29. Learning Disabilities Follow Up
30. Family Placements
31. Leaving Care
32. SEN Transport
33. Council Tax-Single Person Discount Exercise
34. Treasury Management 2013/14
35. Troubled Families
36. Council Tax 2013/14
37. Carbon Reduction Commitment Scheme
38. Essential Car User Review *
39. Review of IT Licenses and Asset Register *
40. Review of Agency Staff
41. Dorset Road Primary School
42. Princes Plain Primary School
43. Southborough Primary School

44. St Olave's and St Saviour's Grammar School

45. Castlecombe Primary School- Pre Academy Closure Audit

46. Keston CE Primary School- Pre Academy Closure Audit

47. Leasons Primary School- Pre Academy Closure Audit

48. Scotts Park Primary School- Pre Academy Closure Audit

49. St John's CE Primary School- Pre Academy Closure Audit

March 2015

50. Pupil Referral Unit Closure Audit

51. Leavers Procedure Audit 2014-15

52. Worsley Bridge Primary School Audit

53. Adult Education College Audit for 2014-15

54. Follow Up Audit of Registrars (Tell Us Once Scheme)

55. Audit of Section 75, 76 and 256 agreements between LB Bromley and Bromley CCG 2014-15

56. Review of Street Cleansing Audit for 2014-15

57. Internal Audit review of St Peter and St Paul Catholic Primary School

58. Internal Audit review of St Mary Cray Primary School

59. Council Tax Audit 2014-15

60. Procurement Audit 2013-14

61. Internal Audit review of Chislehurst [St Nicholas] C of E Primary School

62. Pensions Audit 2014-15

63. Review of Transition Team

64. Review of Libraries

65. Review of NHE Health Check Programme

66. Clare House School Audit

June 2015

67. Follow Up Audit for Appointeeship & Deputyship 2014-15

68. Gifts and Hospitality Follow-up Report 2014-15

69. Housing Needs Final Report 2014-15 redacted

70. Final Domiciliary Care Report for 2014-15

71. Final Report for Welfare Fund Audit 2014-15

72. Final Report Red Hill 2014-15

73. Staff Car Parking Follow-up Report 2014-15

74. Treasury Management Final Report 2014-15

75. Review of Waste Management 2014-15

76. Review of Creditors 2014-15

77. Capital Projects Audit 2014-15

78. Review of VAT 2014-15

December 2015

79. Parks & Greenspace

80. Property Management

81. Commercial Property Rents

82. Direct Payments

83. Downe Primary School
84. Planning Enforcement
85. Merit Pay
86. Review of Debtors-Income
87. Follow up Audit of Family Placements
88. Follow up Review of Leaving Care
89. Housing Benefit Review
90. Follow up Review of Purchase Cards
91. Building Maintenance Audit
92. Follow up Review of IT Licenses & Asset Register
93. Oak Lodge Primary School
94. Follow up Review of Pooled Cars & Fuel Cards
95. St Olave's & St Saviour's Grammar School
96. Main Accounting
97. Review of Exchequer and Customer Services Contract
98. Review of Green Garden Waste

April 2016

99. Blenheim Primary School
100. Chelsfield Primary School
101. Review of Extra Care Housing (Norton Court)
102. Edgebury Primary School
103. Marjorie McClure School
104. Car Parking Income (Multi Storey and On Street)
105. Section 106 Agreements
106. Council Tax
107. Southborough Primary School-Follow up
108. Review of NNDR
109. Bickley Primary School
110. Review of Debtors
111. Clare House- Follow up
112. Poverest Primary School
113. Troubled Families
114. Youth Offending Service
115. Red Hill Primary School Follow up

July 2016

116. Libraries
117. Adult Education College
118. Churchfields Primary School follow up
119. Legal Services
120. Oak Lodge Primary School
121. Review of Treasury Management
122. Riverside School
123. Review of Housing Benefit
124. Review of Pensions
125. Capital Budget follow up
126. Review of Car Parking Income

127. Review of SLAs for GP Practices 2015/16
128. Transition Audit follow up
129. Domiciliary Care follow up
130. Review of Cash and Banking
131. VAT follow up
132. Agency Staff follow up
133. Manorfields **
134. Blenheim Primary School Follow up**
135. Review of Penalty Charge Notices (PCNs)**

* Audit Sub Committee request to redact and publicise as losses through fraud, error, malpractice, VfM/overspend issues totalled over £100K in each instance.

**Audit Sub Committee approval to release three reports post committee that were in part 2 for decision in July 2016.