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INTERNAL AUDIT CERTIFICATE & REPORT FOR HADNALL PARISH COUNCIL

I certify that I have completed the Internal Audit for the year ended 31st March 2020 according to the books and records presented to me and in accordance with the Audit Commission Requirements.

My audit included comprehensive examination of the Councils records, undertaking all tests as prescribed in Annual Internal Audit Report of the Annual Governance and Accountability Return 2019/2020

Sufficient to give reasonable assurance that the Councils affairs are properly conducted and are free from material mis-statement.

I would bring to the attention of the Council the following point;

There would appear to no specific Risk Assessment documents or Financial Risk Assessment documents for the Council members to agree and refer to when carrying out their regular checks. I have supplied the clerk with model documents for the council to consider using and adopting

All proper practises have been followed by the council during the financial year.

Lorna Pardoe
2nd July 2020