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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 2022/23 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 2022/2023

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 Parish Council that the Risk Assessment Document need reviewing annually . The one in the records shows it being reviewed last in Sep 2020

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

Lorna Pardoe

4th May 2023