

## **Internal Audit Procedures**

*The 2021 Internal Audit report was considered by the Council at a meeting held on 28<sup>th</sup> May 2021 (Minute 8b).*

*A review of the effectiveness of the Internal Audit was not carried out during the year of Audit.*

***Recommendation (5):*** *It is a requirement to review the effectiveness of the internal audit during the year of accounts.*

*Heelis & Lodge were not appointed as Internal Auditor during the year of Audit.*

***Recommendation (6):*** *It is a requirement to appoint the Internal Auditor and record the decision in the minutes of the meeting.*

## **External Audit**

*The Council formally approved the AGAR at a meeting of the full Council held on 28<sup>th</sup> May 2021 (Minute 8c & d)*

*The Council declared themselves Exempt from External audit for the 2020-2021 financial year.*

## **Additional Comments/Recommendations**

- The Annual Parish Council meeting was held on 28<sup>th</sup> May 2021. The first item of business was the Election of Chairman, in accordance with Standing Orders.
- There are no additional comments/recommendations to make in relation to this audit.
- I would like to record my appreciation to the Clerk to the Council for his/her assistance during the course of the audit work



**Dave Crimmin PSLCC**  
**Heelis & Lodge**  
12<sup>th</sup> April 2022