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INTERNAL AUDIT CERTIFICATE & REPORT FOR UPTON MAGNA PARISH COUNCIL

I certify that I have completed the Internal Audit for the year ended 31st March 2023 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 Council that I cannot see the Risk Assessment documents have been reviewed in the last year.

The clerk is paid by Bankers Standing Order and as such two authorised members should initial the amounts on the Bank Statements to ensure the figures are correct.

The Parish Council reserves are steadily reducing and I would remind the Parish Council to be aware of this and budget accordingly.

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

Lorna Pardoe

4th May 2023