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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 2019 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 2018/2019

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 be only one Bank Reconciliation proper at the end of the year. A list of the payments attached for each month and agreed by the members is not in my opinion sufficient and regular bank reconciliations agreed against the bank statements and signed by the chairman are better practise.

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

Lorna Pardoe
3rd June 2019