Full Council

Title: | Internal Audit

Date: 13 June 2023

Contact Officer: Karen Slater, RFO & Corporate Services Manager

Purpose of Report

1. To receive the Final Update Report 2022-23

Background

- 2. Attached is copy of the Internal Audit Final Update Reports 2022-23 following remote audit undertaken 1st June 2023 by the Council's Internal Auditor, which records that in the areas examined to date, the Town Council continues to operate sound and effective financial controls and procedures.
- 3. At this stage, there are no issues that have been identified following the visits which warrant formal comment or recommendation.

Resource Appraisal

4. There are no resource implications attached to these reports.

Risk Assessment

5. There are no risks arising from these reports.

Legal Powers:

Local Government Act 1972 s 111

Recommendation

It is recommended that:

i) The Internal Audit Final Update Report 2022-23 is received.