

LIGHTTROUGH

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in association with

Bridget C. Bowen
Chartered Accountant
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**The Parish Clerk
Stoke St Michael Parish Council
Uphill Cottage
Church Street
Crocombe
Somerset
BAS 3QS**

5 April 2021

Internal Audit Report

Stoke St Michael Parish Council - 2021

The Accounts and Audit (England) Regulations 2015 (as amended) require all Town and Parish Councils to undertake an effective internal audit to evaluate the effectiveness of their risk management, control and governance processes, taking into account public sector internal auditing standards or guidance.

I am bound by the ethical guidelines of the Institute of Chartered Accountants of England and Wales. I confirm that I am independent of the Council.

The internal audit work I have carried out has been planned to enable me to give my opinion on the control objectives set out in the Internal Auditor's Report on the 2020-21 Annual Governance and Accounts Return.

I have complied with the legal requirements and proper practices set out in:

- 'Governance and Accountability for Local Councils - A Practitioners' Guide (England)' 2020
- The Accounts and Audit (England) Regulations 2015 (as amended).

My internal audit review was conducted remotely in March 2021.