

5 April 2021

### Other matters to be brought to the Council's attention

The Annual Internal Audit Report was completed with positive responses to all relevant objectives except for:

<b>Objective</b>	<b>Explanation</b>
F	No petty cash held
K	The authority did not certify itself as exempt in 2020
L	The authority has annual turnover exceeding £25,000
M	The Notice that was published has been seen and I have been able to confirm that it was published on the date of the announcement, 27 July 2020. The public inspection period was 30 consecutive working days and was within the permitted timeframe. However, the Notice was published on the first day of the inspection period, not at least one working day before the first day of the inspection period as required.
O	The Council is not a sole managing trustee

### Audit Opinion

Based on the tests I have carried out during this internal audit review, in my view, the internal control procedures in operation are adequate to meet the needs of Stoke St Michael Parish Council.

### Next steps

This report should be noted and taken to the next meeting of the Parish Council. The Council should decide what action will be taken on the matters I have raised.



Bridget Bowen FCA

Internal auditor