

Internal Audit Report for the period ending 31st March 2025 - Recommendations

Section 2 - Financial Regulations and Standing Orders

P4 Has the Council properly tailored the Financial Regulations?

Brackets had not been removed.

Brackets have now been removed.

Section 4 - Risk Management

P7 Is there evidence of risk assessment documentation?

Financial Risk Assessment not completed for 2024/25.

Published on website in May 2025.

P7 Evidence that internal controls are documented and regularly reviewed.

An Internal Review not carried out for 2024/25.

Published on website in May 2025.

P8 Evidence that a review of the effectiveness of internal audit was conducted.

Internal Control Statement not carried out for 2024/25.

Published on website in May 2025.

P16 Is there regular reporting of bank balances at Council Meetings?

Bank balances to demonstrate review of bank reconciliation.
(Only Chair was given to sign off)

Will now be carried out quarterly.

Section 12 - Internal Audit

P19 Has the Council considered the previous internal audit report?

Resolved as part of the AGAR but not separately.

Will now be carried out.

P20 Has the Council considered the previous external audit report?

It was not minuted as being received and considered.
(Only given in Town Clerks report)

Will now be carried out.

Section 14 - Additional Information

P22 Has the Transparency Code been correctly applied and information published in accordance with current legislation?

Not all information published on website.

To be looked at and published.

NOT ACTIONED

ACTION TAKEN