

Policy & Resources Committee

Date:	12 February 2019
Title:	Internal Audit
Contact Officer:	Karen Slater, Office Administration Manager

Purpose of Report

1. To receive the Second Interim Internal Audit Report 2018-19.

Background

2. Attached is a copy of the Second Interim Internal Audit Report 2018-19 (Appendix 1) following the visit made 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 visit which warrant formal comment or recommendation.

Resource Appraisal

4. There are no resource implications attached to this report.

Risk Assessment

5. There are no risks arising from this report.

Legal Powers: Local Government Act 1972 s 111

Recommendation

It is recommended that:

- i) The Second Interim Internal Audit Report 2018-19 be received.***