

## Policy & Resources Committee

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<b>Date:</b>	<b>9 April 2019</b>
<b>Title:</b>	<b>Internal Audit</b>
<b>Contact Officer:</b>	<b>Karen Slater, Office Administration Manager</b>

### **Purpose of Report**

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

### **Background**

2. Attached is a copy of the Internal Audit Third Interim Update 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 Internal Audit Third Interim Update Report 2018-19 be received.***