

## Policy & Resources Committee

---

<b>Date:</b>	<b>16 June 2020</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 Second Interim & Final Update Reports 2019-20.

### **Background**

2. Attached are copies of the Internal Audit Second Interim & Final Update Reports 2019-20 following the visit made in February and April 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 visits which warrant formal comment or recommendation.

### **Resource Appraisal**

4. There are no resource implications attached to these reports.

### **Risk Assessment**

5. There are no risks arising from these reports.

**Legal Powers:** Local Government Act 1972 s 111

### **Recommendation**

***It is recommended that:***

- i) The Internal Audit Second Interim & Final Update Reports 2019-20 are received.***