

## Full Council

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| <b>Title:</b>           | <b>Internal Audit</b>                                     |
| <b>Date:</b>            | <b>16 January 2024</b>                                    |
| <b>Contact Officer:</b> | <b>Karen Slater, RFO &amp; Corporate Services Manager</b> |

### **Purpose of Report**

1. To receive the First Interim Update Report 2023-24

### **Background**

2. Attached is copy of the Internal Audit Final Update Report following remote audit undertaken 14<sup>th</sup> November 2023 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 First Interim Report 2023-24 is received.***