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BURWASH PARISH COUNCIL
Internal Audit & Annual Review – 31/03/2019

In accordance with my Internal Audit Plan, Controls and Procedures have been tested, with Fraud and Risk Issues reviewed - these are well managed, as set out in the Governance and Accountability for Local Councils Practitioners' Guide 2019 and meet the needs of the Council. I would only comment by exception. I confirm that I do not have any role within the Council. I will carry out my duties without bias and follow the Public Sector Internal Audit Standards 2012 - to enable the Council to comply with these Standards and the Accounts & Audit Regulations 2015.

Comment:

Internet Café. It is now understood that any Income generated should first be passed through the Council's Books, in order that it can be accounted for by the Clerk. Any related Outgoings must be authorised in Council before Payments are made. Once again, this provides the Clerk with the necessary overview of such Outgoings. This was not being followed in previous periods, but the person who oversaw the Café has recently resigned.



Peter Frost
Peter J Consultants
7/05/2019