

Internal Audit of Pinvin Parish Council for the Year

2016/17

**Purpose and Scope**

To review the accounts and activities of the Parish Council for this financial year by undertaking appropriate internal audit tests recommended by the NALC Practitioner's Guide.

To complete the Internal Audit section of the Annual Return for the year ended 31<sup>st</sup> March 2017.

**Findings**

The suggested tests per the NALC Practitioner's Guide have been carried out and the procedures in place have been reviewed.

In all significant respects the controls are being achieved and maintained to a standard adequate to meet the requirements of the council. All records, information and explanations were provided by the clerk. I would like to thank Mrs. Harding for all her assistance with these matters.

I am pleased to report that there are no items requiring the council's attention, as all in order.

Signed Anne L. Shephard

Date 7 May 2017

Anne Shephard FCCA, MAAT