

**REPORT/REMIT OF THE INTERNAL AUDITOR FOR THE YEAR ENDING 31<sup>ST</sup> MARCH 2022**

**Internal Auditor: -**

**Checks Undertaken: -**

Activity	Checked	Comment/Report to Council
Do those accounts accord with the information in Section 1 of the Annual Return?	✓	
Will the Council give members of the public the opportunity to inspect and raise questions on the accounts? Evidence of notice to be provided?	✓	
Did the Council correctly provide for the period for the exercise of public rights for the previous year 2020-2021. Evidence of notice provided?	✓	
Has the Council responded positively to issues that were raised in the previous internal audit report?	N/A.	
Has the Council been advised of the need to approve the Annual Return by the specified date	✓	
Are significant variances in the Annual Return (section 1) figures explained?	✓	
Has an Asset register been submitted, up to date and concurring with the Annual Report (section 1, box 9)?	✓	
Have financial and other risk assessments been undertaken? Date and minute number checked?	7	
Has the Council undertaken a review of its insurance cover including taking cognisance of advice from its insurers? Date and minute number checked?	7	
Is there evidence that the Council considers what legal powers it is using when contemplating undertaking activities? Date and minute number checked?	7	
<b>Activity</b>	<b>Checked</b>	<b>Comment/Report to Council</b>