

Stainborough Parish Council

Review of Effectiveness of Internal Audit 2020-2021

At a meeting of the Parish Council held on 27th May 2021 the Effectiveness of the Internal Audit was considered. A closed Meeting was held due to the constraints of COVID19 Legislation and difficulties in ensuring social distancing within the Pavilion

The Council believe that the correct procedures are being carried out and the expected standards are being met.

The Council will again review Internal Audit procedures in June 2022

EXPECTED STANDARDS:

Scope: Stainborough Parish Council has a gross income or gross expenditure of £25,000 or less and qualifies for exemption from the Limited Assurance Review. The Internal Auditor checks the Annual Return for discrepancies and completes Section 4 of return stating that he/she believes that all accounting procedures have been properly carried out by the Council.

Independence: The Internal Auditor is appointed to carry out the Audit and does not have any other role within the Council.

Competence: The Internal Auditor is a professional accountant.

Relationship: The Internal Auditor is not related to any member of the Council or Officer.

Audit Plan: Books for year ending 31st March are delivered to the internal auditor in June and returned by him in July prior to the July meeting. Although the Audit Report is no longer submitted to the External Auditor the information is published on the Parish Council Website. Audit procedures are reviewed prior to the books being delivered to the Internal Auditor.

Brian Moss
Clerk to the Council
27th May 2021