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ASHINGTON PARISH COUNCIL
Internal Audit & Annual Review – 31/03/2021

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 2020 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.

There are not any matters to raise – well done.

A handwritten signature in blue ink, appearing to read 'Peter Frost', with a stylized flourish at the end.

Peter Frost
Peter J Consultants
6/05/2021