

Saxilby with Ingleby Parish Council

Internal Auditor's Report

Thursday 9 May 2024

- Review of 2023/24 internal auditor AGAR certificate referring to JPAG Section 4 internal audit checklist.

Signed: 

Date: 9 May 2024

Sandra Waller

Hours worked: 3.0 Hours (09:30am to 12:30pm)