

## Saxilby with Ingleby Parish Council

### Internal Auditor's Report

I confirm that I have carried out the following tasks:

- The inspection of invoices, computer records, and bank statements
- Reviewed the accounting and internal control systems.
- I will report to Saxilby with Ingleby Parish Council when required and at least annually on the results of such tests of the system that I have carried out throughout the year in the format required in the statutory Annual Governance and Accountability Return (AGAR).

I understand that I will have direct access to a meeting of the Full Council after appropriate notice (except in an emergency) to deliver any report in person should it be considered necessary.

I confirm that I have found all working practices to be correct and satisfactory and have nothing to report on this occasion.

#### Wednesday 13 June 2024

- Internal audit of April accounts completed and no issues found.
- Staff salaries are presently unavailable to audit on the new system. RFO to resolve and report back at next audit.
- Another councillor to be added on the system to approve payments to reduce risk

Signed:  .....

Date: 13 June 2024

Sandra Waller

Hours worked: 3.0 Hours (13:00-16:00pm)