

## Internal Auditor's Report

I confirm that I have carried out the following tasks:

- The inspection of invoices, computer records, bank statements, minutes and other items such as insurance documents, quotes for work etc
- 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.

Signed: .....  .....

Date: 28 June 2022

Sandra Waller

Hours worked 4.5 hours

Findings for April 2022.

1. As per JPAG minutes and supporting papers will be scrutinised by the internal auditor going forwards for all meetings
2. Arthur Gallagher Insurance invoice (£1231.99 dated 11/03/22) needs 2<sup>nd</sup> councillor signature