

Internal Auditor's Report

Tuesday 6 December

Commenced annual internal audit report. Findings to be itemised and shared with councillors when completed, prior to the end of the financial year. RFO is compiling a list of actions.

Monday 12 December

Commenced internal audit of capital projects beginning with the wheeled (skate) park audit.

Wednesday 16 December

Completed wheeled park audit. The remaining Lindum funds were calculated to transfer to the Westcroft project as agreed at Full Council. Initiated MUGA project audit, to be completed at next audit in January.

Signed: 

Date: 16 December 2022

Sandra Waller

Hours worked 9.0 hours:

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|--------------------|-----------|
| 1. Tue 6 December | 3.0 hours |
| 2. Mon 12 December | 2.5 hours |
| 3. Wed 16 December | 3.5 hours |