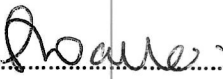


## Internal Auditor's Report

**Tuesday 14 February 2023**

1. Annual internal audit checklist completed to draft stage. Auditor to complete checklist and share the report with the RFO, including making the RFO aware of any remedial actions to be taken. To be shared with Full Council (April) via Finance Committee (March).

Signed:  .....

Date: 14 February 2023

Sandra Waller

Hours worked 3.0 hours: