

## Internal Auditor's Report

I confirm that I have carried out the following tasks:

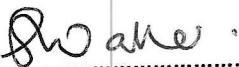
- The inspection of invoices, computer records, bank statements, minutes, and other items such as insurance documents, quotes for work etc
- Reviewed the accounting and internal control systems
- I will report to Saxilby with Ingleby Parish Council when required and at least annually on the results of 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.

**Tuesday 21 February 2023**

1. Internal audit of January accounts completed. No findings to report
2. On commencement of a review of the financial regulations (to be completed at a later date) the following items need to be put into place:
  - a. Interbank transfers all to printed and authorised by two signatures for 2022-23 and going forwards
  - b. Regular payments need front sheet printing off and signing by two signatories every month a payment is made

Signed:  .....

Date: 21 February 2023

Sandra Waller

Hours worked 3.0 hours: