

Internal Auditor's Report

I confirm that I have carried out the following tasks:

Tuesday 16 May

- Commenced audit of Saxilby Waterfront Ring Fenced Funds (3hrs)

Tuesday 23 May

- Commenced internal audit for AGAR work in conjunction with the Responsible Financial Officer. To be completed prior to deadline for submission to the Full Council and the External Auditor (2.5hrs).

Signed: ...*S.Waller*..... Date: 23 May 2023

Sandra Waller

Hours worked 5.5 hours total.