

Internal Auditor's Report

I confirm that I have carried out the following tasks:

Tuesday 13 June

Saxilby Waterfront RFF

Continued audit of Saxilby Waterfront Ring Fenced Funds (3.0hrs)

Tuesday 20 June

AGAR (2.0hrs)

Signed: 

Date: 20 June 2023

Sandra Waller

Hours worked 5.0 hours total.