

Internal Audit Report Response 8th May 2024

By Angela Hayne BSc (Hons) Clerk/RFO St Mawgan-in-Pydar Parish Council

Steve Hudson (Hudson Accounting Ltd) was appointed to conduct the Parish Council's Internal Audit, Mr Hudson conducted a very thorough independent, objective audit that found **'the review undertaken obtained a level of assurance which has allowed us to complete the Internal Audit Report element of the Annual Governance & Accountability Return with no qualifications, thus in all significant respects, the control objectives were being achieved throughout the financial year to a standard adequate to meet the needs of the Council'**.

AUDIT COMMENTARY: None requiring response.

Thanks were extended to Steve Hudson for his time and diligence over the years, with this his last year available to undertake the Internal Audit for St Mawgan-in-Pydar PC due to semi-retirement.

Angela Hayne

Clerk/RFO

8th May 2024

Minute reference: 163/24a(i)