

Peter J Consultants
Lyoth Cottage, Lyoth Lane, Lindfield, West Sussex RH16 2QA
Email: peter.j.consultants@btinternet.com
Tel: 01444 412423 – Mob: 07763 174800

SLAUGHAM PARISH COUNCIL
Internal Audit & Annual Review – 31/03/2020

In accordance with my Internal Audit Plan, Controls and Procedures have been tested, with Fraud and Risk Issues reviewed - these are well managed, as set out in the Governance and Accountability for Local Councils Practitioners' Guide 2019 and meet the needs of the Council. I would only comment by exception. I confirm that I do not have any role within the Council. I will carry out my duties without bias and follow the Public Sector Internal Audit Standards 2012 - to enable the Council to comply with these Standards and the Accounts & Audit Regulations 2015.

There is one matter to raise:

The External Auditors made a comment (dated 27/09/2019) re the Annual Return for year-end 31/03/2019: "Sections 1 and 2 of the AGAR were approved after the commencement of the exercise of public rights dates which is contrary to Regulation 12 (3)(a)" – this has been noted.



Peter Frost
Peter J Consultants
29/05/2020