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PLAISTOW & IFOLD PARISH COUNCIL
Internal Audit & Annual Return 31/03/2018

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 2018 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, plus the Accounts & Audit Regulations 2015.

For consideration:

Insurance – Libel & Slander. It does not appear that this cover is included in the Hiscox Schedule and the position will be checked.

Peter Frost
Peter J Consultants
23/04/2018