MS AUDIT & CONSULTANCY SERVICES PARISH INTERNAL AUDIT serving your community

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Mrs D George Clerk to the Council Wolston Parish Council 2 Main Street Wolston Coventry CV8 3HJ

28th May 2024

Dear Mrs George,

INTERNAL AUDIT REPORT 2023/2024

I have concluded the annual internal audit of the Parish Council and completed the Internal Audit section of the Annual Governance and Accountability Return (AGAR) for 2023/24. For the purposes of the AGAR, all internal control objectives were met. The audit records were very well presented.

At the close of the audit, matters arising were discussed and resolved to my satisfaction. There are no other matters to report to members of the Parish Council.

I look forward to assisting you next year.

Yours sincerely,

Mike Spencer

Audit & Risk Management Consultant