

**OLD SOMERBY PARISH COUNCIL
INTERMEDIATE INTERNAL AUDIT INSPECTION
BY NICK CRAFT INTERNAL AUDITOR.**

On the 21 March 2024 I undertook an intermediate review of the accounting systems, controls, risk management, governance processes and financial practices of Old Somerby Parish Council. I found them to be sound, safe and reliable.

I noted that the practice continued for the Lead Councillor Finance, Councillor Peter Burrows, to visit the clerk before every Parish Council Meeting to also undertake a check of the accounts and associated files before counter-signing the Financial Statement presented at each Parish Council Meeting. I was informed that Cllr Burrows would be attending the clerk's office for that purpose on Monday 25 March 2024.

I inspected the Draft Financial Statement had been prepared for that meeting and I was able to confirm its accuracy.

I am available to answer any questions from the Parish Councillors.

I understand the Internal Auditor Scope of Work document was reviewed at the Parish Council Meeting on 30 October, 2023 and agreed by the Councillors. I had previously seen the draft and had no issues with it.

Signed.....Nick Craft, Internal Auditor – 21 March 2024

Signed.....David J Holmes, Parish Clerk and RFO – 21 March 2024.