

Internal Audit Report

(to be read in conjunction with the Annual Internal Audit Report in the Annual Governance and Accountability Return)

Name of council:	Thrapston Town Council		
Name of Internal Auditor:	J Hodgson	Date of report:	11/11/2019
Year ending:	31 March 2020	Date audit carried out:	01/11/2019

Internal audit is the periodic independent review of a council's internal controls resulting in an assurance report designed to improve the effectiveness and efficiency of the activities and operating procedures under the council's control. Managing the council's internal controls should be a day-to-day function of the staff and management and not left for internal audit.

The council is required to take appropriate action on all matters raised in reports from internal and external audit and to respond to matters brought to its attention by internal and external audit. Failure to take appropriate action may lead to a qualified audit opinion.

To the Chairman of the Council:

I undertook an interim audit focussing in the financial transactions of the Council. I reviewed bank statements and invoices.

There was good evidence of record keeping and audit trails. The accounts package used by Linda appears appropriate for the level of transactions undertaken by the council.

This report is based on the evidence made available to me. It would be incorrect to view internal audit as the detailed inspection of all records and transactions of a council in order to detect error or fraud. Consequently, the report is limited to those matters set out above.

Yours sincerely,



Ms Jenny Hodgson
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