

Drigg & Carleton Parish Council

Supplementary Information to AGAR Forms 2019/20

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Internal Control Objective K - The authority had a limited assurance review of its 2018/19 AGAR as both the gross income and expenditure were in excess of £25,000. The authority engages the services of an independent internal auditor on an annual basis irrespective of the level of gross income and expenditure.

Internal Control Objective L – During the summer of 2019 the authority did not correctly provide for the exercise of public rights as required by the Accounts and Audit Regulations as the accounts were not produced until November 2019 due to a change in Responsible Finance Officer (RFO).

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Question 4 – The authority did give all persons interested the opportunity to inspect and ask questions about the accounts but this did not include the common inspection period of the first 10 days of July 2019.

Howard Lace

Responsible Finance Officer

9th August 2020