

NEW EARSWICK PARISH COUNCIL

2023-24

EXPLANATIONS TO INTERNAL AUDIT REPORT - Items C, L & N reflected in the Annual Governance Statement

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2019-20 Return Section 1 and 2 unsigned (corrected on the web site).

2022-23 Return - Previous year External Audit Certificate published (corrected on the web site).

In future will be checked by a third party to confirm correct information is showing.

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The internal auditor recommended that improvements are made to the Risk Register to include all financial and non financial risks.

The Financial Risk Register from the Governance and Accountability Practitioners Guide to be used in future.