

## BAWTRY TOWN COUNCIL

### Internal Audit for the Financial Year 2017/2018

To: Chairman and Members of the Council

In undertaking the audit, I have worked to the requirements outlined in the Annual Return.

I have also had regard to the suggested approach in the Governance and Accountability Practitioner's Guide.

The Council's internal checking and control systems in place are effective, and periodic Risk Management reviews are carried out.

The records and accounts maintained are kept to a high standard and in good order.

There are no matters which need to be brought to the attention of the Council

Internal Auditor: *D. Ingman*

Dated: *5<sup>n</sup> June* 2018