

## CATCLIFFE PARISH COUNCIL

### Internal Audit Report for the Financial Year 2018/2019

In undertaking the audit, I have worked to the requirements outlined on page 4 of the Annual Return.

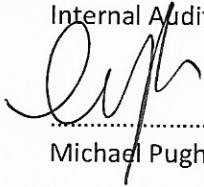
I have also had regard to the suggested approach outlined in the Governance and Accountability for Smaller Authorities in England.

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:



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Michael Pugh AFA

Dated: 26<sup>th</sup> June 2019