

Dalton with Newton Town Council

Internal Audit Report 2023-2024

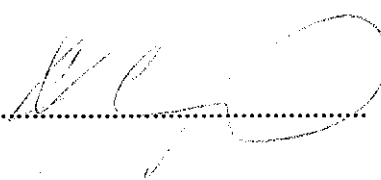
The internal audit for 2023/24 has been carried out in accordance with this authority's needs and planned coverage. On the basis of the findings in the areas examined, the internal audit conclusions are summarised. In all significant respects, the control objectives were being achieved throughout the financial year to a standard adequate to meet the needs of this authority.

I have carried out an internal audit as required and have one issue that needs noting:

In relation to the Annual Governance and Accountability Return page 3 box M. **Period for the Exercise of public rights.**

It is noted that the initial discussion around setting the period for the Exercise of took place on 24th May 2023 and again on 5th June 2023 when the Notice period was subsequently agreed. However the Internal Audit had not been completed by that date and the annual return was not approved by council until 22 June 2023 and therefore the council assertion of answering no in box 4 on section 1 (Annual Governance Statement) is correct.

Signed.....



Date.....

9/5/2024