

North Baddesley Parish Council
Internal Audit Report for the Year Ended 31st March 2017

We provided an internal audit service to North Baddesley Parish Council for the financial year ended 31st March 2017 and, acting independently, we examined the system of internal control by undertaking the following tests, set out in Section 4 – ANNUAL REPORT BY INTERNAL AUDITOR - specimen page of annual return, and reported any findings to the Council.

This report is made to you, in accordance with the terms of our engagement. Our work has been undertaken so that we might assess the systems of internal control, as specified by the requirements of the Annual Return – Report by Internal Auditor, report to you that we have done so, and state those matters that we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than yourselves, for our work, or for this report.

On the basis of our Internal Audit examination, which is limited to the tests indicated (as set out in Annual Return Section 4 – Annual Report by Internal Auditor), in our view, the Council's system of internal controls is in place, adequate for the purpose intended and effective, and where appropriate, we have made recommendations to the Council.

Signed G Butler FCA
(Internal Auditor)

Date 31 March 2017