

Glaisdale Parish Council - Internal Auditors Report 2020 / 2021

Completed by: G JONES

Date: 4 MAY 2021

Adopted Form of Control	Auditor Comment	Issues
<p>Financial Standing Orders</p> <p>Reviewed by :</p> <p>Date :</p>	<p>ALL PAYMENTS ARE APPROVED AND RECORDED IN THE MINUTES</p> <p>INVOICES FILED AND REFERENCED TO CASHBOOK</p> <p>WHERE POSSIBLE A MINIMUM OF TWO TENDERS ARE SENT OUT WHERE THE CONTRACT IS DEEMED MATERIAL</p> <p>NO CASH TRANSACTIONS</p>	<p>No WEAKNESS IDENTIFIED</p>
<p>Accounting procedures</p> <p>Reviewed by :</p> <p>Date :</p>	<p>ALL BOOKS AND RECORDS ARE WELL MAINTAINED AND UP TO DATE</p> <p>ALL RECORDS FOUND TO BE PRESENT AND CORRECT</p> <p>ALL RECONCILIATIONS AND BUDGETS ON FILE</p> <p>VAT CORRECTLY CLAIMED</p>	<p>No WEAKNESS IDENTIFIED</p>
<p>Risk Management Strategy</p> <p>Reviewed by :</p> <p>Date :</p>	<p>ALL POSSIBLE RISKS AND LIABILITIES SEEM COVERED</p> <p>SPECIALIST LOCAL COUNCIL INSURANCE POLICY - FULLY PAID IN YEAR</p> <p>ASSET REGISTER REVIEWED AND KEPT UP TO DATE</p>	<p>No WEAKNESS IDENTIFIED</p>

Signed: G Jones (Auditor)

Received as: Minute Ref: 05/21 - 4.0.1

Signed: Shant Thompson (Chairman)