

Slapton Parish Council

Internal Audit Report for the year ended 31st March 2018

I have carried out an internal audit of the financial statements and accounting processes as required under the Accounts and Audit regulations.

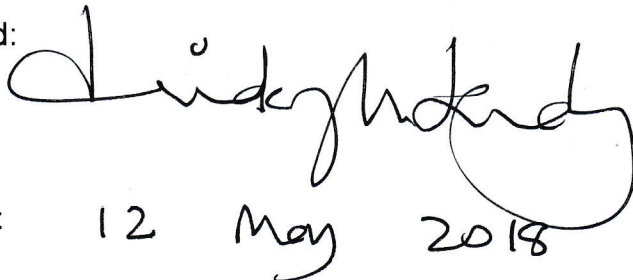
I have examined the Council's books and records, reviewed the content of the Financial Statement and verified details to the underlying accounting and other records.

No issues have been identified in my review.

As the Council's Internal Auditor I have a duty to complete the Internal Audit certificate in the Council's Annual Return, which covers the basic financial systems and requires assurances in ten separate areas.

On the basis of the work undertaken I have duly signed off the Internal Audit certificate at Section 2 of the Annual Return, assigning positive assurances in each relevant area.

Signed:

A handwritten signature in black ink, appearing to read 'D. H. H. H.', written over the 'Signed:' label.

Dated:

12 May 2018