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20th May 2020

Dear Rachael,

Wombourne Parish Council – Internal Audit 2019/20

I confirm that I have carried out an examination of your accounts and procedures, in accordance with the requirements of the Accounts and Audit Regulations 2015.

Despite the social distancing limitations imposed by Covid19 it has been possible to complete Internal Audit work, records have been shared and inspected electronically and I have communicated with the Clerk by telephone and email for any queries.

I consider that the audit arrangements were “adequate”, however due to the Covid19 situation, the audit could not be as comprehensive as I would normally undertake.

I can state that I have no concerns about your internal control procedures. I found no material errors, omissions or irregularities in your financial records.

I would also confirm that I am totally independent of your Council and have no contact, at any level, with any Member, employee or supplier.

Yours sincerely,

Mrs Sandra Morris ACMA