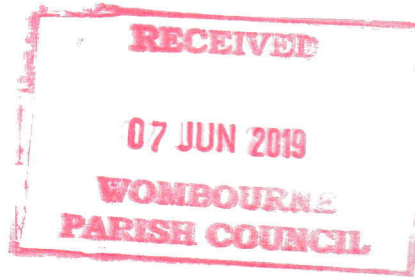




Black Rose Solutions Limited



20<sup>th</sup> May 2019

Dear Rachael,

**Wombourne Parish Council – Internal Audit 2018/19**

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.

I can state that I have no significant concerns about your internal control procedures (minor observations detailed in report) 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