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25th May 2021

Dear Rachael,

Wombourne Parish Council – Internal Audit 2020/2

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 attached 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