

NEW ROMNEY TOWN COUNCIL INTERNAL AUDIT REPORT 2023-24

I am pleased to report to Members of the Town Council that I have carried out an internal audit of the Town Council's records for 2023-24 and have been able to complete the Annual Internal Audit Report for the 2023-24 Annual Governance and Accountability Return

Members should be aware that the audit tests that I undertook during the audit cannot be relied on to identify the occasional omission or insignificant error, nor to disclose breaches of trust or statute, neglect or fraud which may have taken place and which it is the responsibility of the Members of the Council to guard against through the Town Council's internal control procedures.

As a result of my audit and my discussion with your Clerk I was able to answer 'YES' to the relevant questions contained in the Annual Internal Audit Report for 2023-24.

I would like to take this opportunity to thank your officers for the assistance given to me in the conduct of the audit that took place on 3 June 2024.

PREVIOUS AUDITS:

External Audit Certificate 2022-23:

Covered in my interim report.

Internal Audit 2022-23:

Nothing to follow up.

NOTES FROM THIS VISIT:

During the audit I carried out sufficient work to enable me to complete the Annual Internal Audit Report. I concentrated on the trail from the annual accounting statement back to the receipts & payments A/c and bank statements while testing transactions to invoices or other supporting documentation. I have also reviewed the Council's minutes for compliance with legal obligations, its general functioning and for mutual consistency with the accounts.

All tests were completed satisfactorily.

I have nothing further to report.

Lionel Robbins
Independent Internal Auditor
9 June 2024