



ANNUAL INTERNAL AUDIT REPORT

TOWN COUNCIL MEETING

REPORT 21/25

9 JUNE 2025

The purpose of this report is to ask Members to receive and note the Internal Audit Report for the year ending 31 March 2025.

No. DETAIL

1) INTERNAL AUDIT REPORT

- a)** The Internal Audit Report has been prepared and signed by Maxine Warr who was appointed as the Internal Auditor for 2024/25 at the Town Council meeting of 10 February 2025 (Minute 09/25).
- b)** The Internal Auditor has made seven recommendations including devising and monitoring an action plan to replenish reserves.

2) RECOMMENDATION

Members are recommended to receive and note the Internal Audit Report for the period ending 31 March 2025.
