



APPOINTMENT OF INTERNAL AUDITOR

FULL COUNCIL MEETING

REPORT 04/26

9 FEBRUARY 2026

The purpose of this Report is to as Members to approve the appointment of the Internal Auditor for 2025/26

No. DETAILS

1) BACKGROUND

- a) In internal auditor for 2024/25 was Mrs Maxine Warr
 - b) Mrs Maxine Warr carried out VTC's internal audits for 2024/25 with both competency and independence.
 - c) The quotation from Maxine Warr to carry of this work, produce a report and sign the relevant section of the AGAR is £300, and if an interim audit is required, the cost will be £200.
-

2) RECOMMENDATION

Members are recommended to:

Appoint Mrs Maxine Warr as the Internal Auditor for Ventnor Town Council, having taken her independence into account.
