

Internal Audit Service

Etwell Parish Council

Statement of Matters Arising and Recommendations – 2016/17

During the internal audit carried out for the above Council, the following matters arose. These matters arising should be reported to Council. It is recommended that the action noted against each item be taken by the Council/Clerk.

| | Matters Arising | Recommended Action |
|---|---|---------------------------|
| 1 | The internal audit report for 2015/16 was presented to Council on 6 June 2016. | N/A |
| 2 | There were no matters arising from the 2016/17 internal audit which necessitate bringing to the attention of Members. | N/A. |

These matters arising should be reported to the next available meeting of the Council and any decision taken should be fully minuted.

Signed..........Barrie Woodcock

Date.....15 May 2017.....