

Internal Audit Service

Frank Wickham Hall Charity

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	There were no matters arising from the 2016/17 Internal Audit which necessitate bring to the attention of the trustees.	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