

**Internal Audit work carried out for the year ended 31 March 2024
including completion of the Internal Audit section of the Annual Governance and Accountability Return
and preparation of the report for the Parish Council.**

ANNUAL REPORT OF THE INTERNAL AUDITOR TO ROMSLEY PARISH COUNCIL

I have undertaken an internal audit of Romsley Parish Council for the year ended 31st March 2024. My role as internal auditor is to assist the Council in fulfilling its responsibility for the prevention and detection of fraud and corruption, errors and mistakes. This is achieved by ensuring that proper systems and financial controls are in place to meet this objective.

I have carried out an internal audit in compliance with the requirement of section 5 of The Accounts and Audit Regulations 2015.

The 2023-2024 Accounts have been prepared on an receipts and payments basis.

In addition to the regular annual checks, the following detailed analyses were carried out as part of this year's audit:

1. Review Section 2 of the Annual Governance and Accountability Return - Accounting Statements.
2. A detailed review of the year's payroll payments.
3. Review of the Fixed Asset register.

Finally I would like to thank Mrs Ruth Mullett for her assistance and co-operation in preparation for and during the course of the audit.

John H Benner B.Sc.(Econ) FCMA CGMA
18th April 2024