

Internal Audit Service

Warsop Parish Council

Statement of Matters Arising and Recommendations – 2017/18

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 2016/17 was presented to and considered by Council on 19 June 2017	N/A.
2	There are no other matters arising from the internal audit for 2017/18 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.....04 March 2019.....