

Internal Audit Service

Warsop Parish Council

Statement of Matters Arising and Recommendations – 2019/20

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 2018/19 was presented to and considered by Council on 13 May 2019.	N/A.
2	The Council did not carry out the Annual Financial Risk Assessment during 2019/20. The Clerk is aware of this and has already submitted the AFRA to Council early in the current year.	N/A
3	There are no other matters arising from the internal audit for 2019/20 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.....29 June 2020.....