

Bournmoor Parish Council – Annual Internal Audit Report 2020/21

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Bournmoor Parish Council Bournmoor Parish Council Report

During the financial year ended 31 March 2021, the authority's internal audit entity, responsibility and in the form of an assessment of the Council on a regular basis to ensure compliance with the relevant provisions and controls of legislation and internal arrangements from the authority.

The internal audit for 2020/21 has been carried out in accordance with the authority's audit and internal controls. On the basis of the findings in the year concerned, the internal audit committee has recommended to the Council that our terms and the members of internal control and compliance and the internal audit committee is intended to all significant aspects. The internal audit report has been reviewed throughout the financial year to a standard acceptable to meet the needs of the authority.

Area of Control	Compliance	Effectiveness
1. The internal audit function has been properly established and is operating effectively.	✓	
2. The internal audit function has been properly established and is operating effectively.	✓	
3. The internal audit function has been properly established and is operating effectively.	✓	
4. The internal audit function has been properly established and is operating effectively.	✓	
5. The internal audit function has been properly established and is operating effectively.	✓	
6. The internal audit function has been properly established and is operating effectively.	✓	
7. The internal audit function has been properly established and is operating effectively.	✓	
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10. The internal audit function has been properly established and is operating effectively.	✓	
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13. The internal audit function has been properly established and is operating effectively.	✓	
14. The internal audit function has been properly established and is operating effectively.	✓	
15. The internal audit function has been properly established and is operating effectively.	✓	
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17. The internal audit function has been properly established and is operating effectively.	✓	
18. The internal audit function has been properly established and is operating effectively.	✓	
19. The internal audit function has been properly established and is operating effectively.	✓	
20. The internal audit function has been properly established and is operating effectively.	✓	

Internal Audit Committee: *[Signature]* Date: 15/03/2021
 Head of Internal Audit: *[Signature]* Date: 15/03/2021