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Members of Holme Parish Council

C/o The Clerk to the Council
24 Church Lane
HOLME
Peterborough
PE7 3PB

17th May 2021

Dear Members

Annual Internal Audit Report – Year ended 31st March 2021

I have completed the internal audit for Holme Parish Council for the year to 31st March 2021 as detailed on Page 3 of the Council's Annual Return.

[1] I have tested the key control areas to assess compliance with relevant procedures and controls expected to be in operation during the financial year and have concluded that in all significant respects the control objectives were being achieved throughout the financial year to a standard adequate to meet the needs of the Council, subject to any specific matters set out in paragraph 5 below.

[2] I have tested the Council's policies and procedures and have concluded that they are adequate for the Council's purpose and can confirm general compliance

[3] I have examined the bank reconciliation statement at the financial year end and found this to be accurately stated.

[4] I have examined the criteria and limits for exemption from a limited assurance review by external auditors and have noted that the Council meets the stated requirements for such exemption which has been approved under a Minute of the Council

[5] There are no specific issues for the year of audit that I wish to draw to members' attention.

[6] I would like to express my thanks to the Clerk for the excellent presentation of records and clarity of explanations given.

Yours sincerely



Ivan J Cooper