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LIGHTATOUCH

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West Hending Parish Council - Internal Audit Report 2023 -24

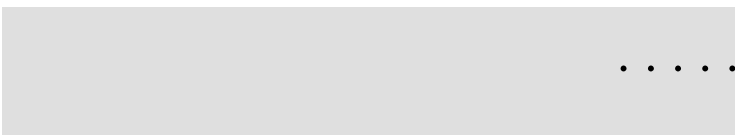
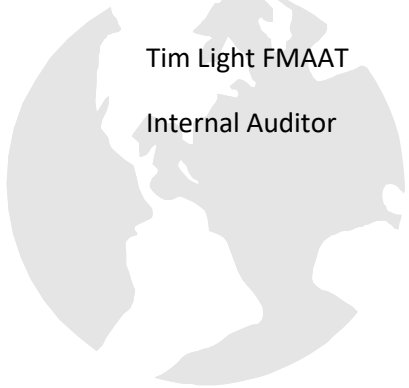
Explanation to “No” to Control Objective C

It came to the notice of the Internal Auditor that the Council have not reviewed and approved the risk of the Council in 2023/2024. The Parish Council will need to ensure that this is carried out in 2023/2024 and is added to the agenda before the 31 March 2025.

We have therefore assessed the test as “No “to Control Objective C

Tim Light FMAAT

Internal Auditor



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