

2020-2021 Note to signed Internal Audit Certificate

Internal Control objective 'M' (The authority, during the previous year (2019-2020) correctly provided for the period for the exercise of public rights as required by the Accounts and Audit Regulations(evidenced by the notice published on the website and/or authority approved minutes confirming the dates set) was marked as a 'No' – the reason for this was:

Although The Parish Council published the dates, it did not comply with legal requirements as the correct form was not used.