

Abingdon-on-Thames Town Council

Council Meeting

30th June 2021

Agenda item 9: Report of the Deputy Town Clerk / RFO

Internal Audit Report

Purpose of this report

- Presentation of the Report of the Internal Auditor for approval.

Introduction

The Internal Auditor has issued his final report in respect of his review of 2020-21 and this is attached at **APPENDIX A**.

The auditor has carried out three reviews during the year which have covered the Council's governance arrangements, compliance with legislation, financial controls in place and a review of the financial statements and the AGAR.

The auditor has concluded that *the Council has maintained adequate and effective internal control arrangements*.

Decisions

It is **recommended** that the Council approve the report of the Internal Auditor.

Susan Whipp
Deputy Town Clerk/ Responsible Financial Officer
25th June 2021