

INTERNAL AUDITOR'S ANNUAL REPORT

Year ended 31 March 2024

Ogbourne St George Parish Council

Objective Explanation

- B** There is no evidence on many of the invoices that they have been reviewed before approval for payment.
- D** I have been unable to test this as the 2023-24 budget was not supplied. I am able to confirm that progress against budget was monitored and reserves were appropriate
- F** No petty cash held
- L** The Council has not published a Publication Scheme as required by the Freedom of Information Act.
- O** The Council is not a sole managing trustee

Bridget.C.Bowen FCA

Internal auditor

22-Jun-24