

28TH May 2025

Colin Perry (Chair)
Whitmore Parish Council

Parish Council Audit Internal Audit Report 2024-25

The Internal was carried out today on site in respect of the Parish Council listed above. All relevant documentation was provided either in advance or on the day. Please find attached the workbook used to support the audit and fulfil the requirements to sign off the AGAR (Annual Governance and Accountability Return)

Audit Opinion	Explanation
Good	The Internal control system is robust
Adequate	There are some weaknesses that have been identified
Limited	High change of risk due to weaknesses in the system
Unsatisfactory	Non-compliance and the system is open to significant errors

Overall Internal Audit Rating	Good
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Recommendations - observations:

Internal Audit undertaken by:

Jayne Ison – FMAAT, AATQB – Head of Finance & Business Development
Debbie Wellecomme – FMAAT, AATQB, BA (hons) Finance Officer- Financial Services Lead