

SDH Accountancy & Audit Services

Principal Sue Hackett

Grand Barn One
Brandiston
Norfolk NR10 4PJ

E mail: sdhaccts@icloud.com

Date 8 January 2024

Dear Jane,

RE: MORETON SAY PC INTERNAL AUDIT 23/24 – INTERIM REPORT

I trust you and the council are well, I have started the audit and completed the following audit objectives which will support the Annual Internal Audit Report within the 23/24 AGAR. Although additional work has been undertaken I am unable to complete more objectives at this stage.

K The Council appropriately certified itself as exempt from a limited assurance review by external audit in 2022/23, it met the exemption criteria and correctly declared itself exempt.	Not Applicable as the exemption criteria did not apply to the Council.	N/A
L. Council publishes information on a website/webpage up to date at the time of the internal audit, in accordance with the relevant legislation.	The Council's website was found to be up to date and met relevant requirements. (Examined 7/1/24)	Yes
M During 2023/24 Council correctly provided the proper opportunity for the exercise of public rights in accordance with Accounts and Audit Regulations with regard to the 22/23 Accounts.	The Notice for the Exercise of Public Rights was issued on 5/6/23 and found on the Council's website. The period of examination met that required by Accounts and Audit Regulations. (12/6-21/7/23) (The Council's website was examined 7/1/24.)	Yes
N. The Council has complied with the publication requirements for the 2022/23 AGAR.	All relevant documentation was found on the Council's website at the time of the audit. Examples: AGAR Sections 1,2 & 3; AIA Report; Notice of Conclusion of Audit, Year End Bank Reconciliation; Year End Variance Report.(Examined 7/1/24)	Yes

The external audit report identified no significant issues. Please feel free to share this interim report with the Council,

Best Wishes

Sue Hackett