

FAO PKF Littlejohn

**Re: Items “No” on Internal Audit Report 2021/22 AGAR**

With regards to the Internal Audit Report of Redmire Parish Council’s AGAR for 2021/22.

Objective A – There are cheques written without evidence of supplier paid on the cheque stubs

Objective B – There are currently no financial regulations in place

Objective C – There is no evidence of a risk assessment being completed

Objective D – There is no evidence of a budget being completed

Objective I – Payments not minuted and regular bank reconciliations not evidenced

Objective M – There is no evidence to confirm compliance with exercise of public rights

Objective N – Relevant documents not on the website and therefore not complied with publication requirements

Yours sincerely



**Rachel Pearson ACMA**

**Director**