

West Hallam Parish Council

Statement of Matters Arising and Recommendations – 2016/17

During the internal audit carried out for the above Council, the following matters arose. These matters arising should be reported to Council. It is recommended that the action noted against each item be taken by the Council/Clerk.

	Matters Arising	Recommended Action
1	The Internal Audit Report for 2015/16 was presented to and considered by Council on 11 July 2016	N/A.
2	During the audit, in addition to the approach recommended in "Governance and Accountability in Local Councils in England and Wales – A Practitioners Guide", the issues raised in the previous Internal Audit Report dated 24 May 2016 were checked and I am satisfied that those issues have now been addressed by the Council.	N/A.
3	There are no matters arising from the 2016/17 internal audit which necessitate bring to the attention of members.	N/A

These matters arising should be reported to the next available meeting of the Council and any decision taken should be fully minuted.

Signed..........Barrie Woodcock

Date..... 16 May 2017.....