

NOTE ON NON-COMPLIANCE ITEM D IN ANNUAL INTERNAL AUDIT REPORT 2023-24

The Internal Auditor made four recommendations, only one of which, 4.3, resulted in a non-compliance in the audit report.

At its meeting on 26 June 2024 Council accepted the Audit Report and agreed the Corrective Action proposed by the Clerk.

Rec. No.	Recommendation	Draft Corrective Action
4.3 .	Set the budget before the precept	Council does in fact agree the outline budget before actually agreeing the precept. In discussion with the auditor this point was accepted but the minutes were not specific enough to make this situation clear. More emphasis covering this point will be given in future minutes.

Allan Drew

Clerk & RFO

28 June 2024