

**INTERNAL AUDITOR'S REPORT TO HORSTED KEYNES
PARISH COUNCIL for 2016/17**

1. I have carried out my Internal Audit function in accordance with the Local Councils' Governance and Accountability Guidance. This has included making test checks on the Council's financial transactions and evaluating whether or not the Council's system of internal financial control is adequate for the purpose intended and effective. It has also included a review of how various risks facing the Council are being dealt with and an evaluation of how the Council has met its responsibilities as a trustee.

2. I would like to thank the RFO, Judith Bowron, for the help and co-operation she has given me during my two visits in 2016/17.

3. I can report to the Council that the ten internal control objectives have been met in all significant respects.

4. As last year, I should like to report to Council that the financial records have been very well maintained with meticulous attention to detail.

I should also like to report to Council that I received the most coherent and complete explanations from the RFO to all of the audit questions that I posed.

5. During the course of my work, no matter has arisen which I would need to draw to the attention of the Members of the Council.