

TESTON PARISH COUNCIL

Report to accompany Annual Internal Audit Report 2024-25

I have completed the Annual Internal Audit Report (AIAR) for 2024-25. My answers to the questions A-O on the AIAR are mostly "Yes" but I am required to explain in a separate report where I answer "No" or "Not Covered".

I have answered "No" to question M.

M Public Rights

In the Accounts & Audit Regulations the rights period is stated to begin the day after the notice is posted. The Council's notice gave the period as beginning on the same day as the notice was posed and so was incorrect in law.

I have also answered "Not covered" to question F about petty cash, but this is not a problem as the Council keeps no cash.

Lionel Robbins
Independent Internal Auditor
10 May 2025