

# Annual Report of the Internal auditor to Rempstone Parish Council 2017-2018

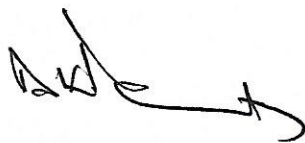
I have undertaken an internal audit of Rempstone Parish Council for the year  
Ended 31 March 2018

My role as internal auditor is to assist the council in fulfilling it's responsibility  
for the prevention and detection of fraud and corruption , errors and mistakes.  
This is achieved by ensuring that proper systems and financial controls are in  
place to fulfill this objective.

I have carried out all the tests which have been suggested by the Audit  
Commission and have completed section 4 of the Annual Return.  
I have also reviewed internal controls.

I have no concerns in relation to my Audit work findings.

I would like to thank your Clerk and Responsible Financial Officer,  
Rebecca Hague for the timeliness in providing the books for audit and the  
general manner in which all records are maintained.

A handwritten signature in black ink, appearing to read 'Derrick Rumsby', with a long horizontal stroke extending to the right.

Derrick Rumsby FCCA

12<sup>th</sup> April 2018