

To Hythe Town Council
Date 2 April 2019
Status **Non Exempt**
Responsible officer Responsible Financial Officer

Subject **MID TERM INTERNAL AUDIT REPORT FOR FINANCIAL
YEAR ENDING 31 MARCH 2020 REPORT F&GP/23/19**

SUMMARY: This report provides an update of the Town Council's mid-term internal audit and recommends the Committee review in accordance with good practice.

REASON FOR RECOMMENDATION:

The Committee is asked to agree the recommendations set out below because:-

- a) The Council is committed to control and manage its financial affairs in accordance with the Accounts and Audit Regulations 2015.

RECOMMENDATIONS

- 1. To receive and note the report F&GP/23/19**

INTRODUCTION

A relevant authority must undertake an effective internal audit to evaluate effectiveness of its risk management, control and governance processes, taking into account public sector internal auditing standards or guidance.

The Town Clerk and Responsible Financial Officer must make available documents and records and supply information and explanations that are considered necessary by the Internal Auditor.

The Mid-term Internal Audit reports any findings and highlights items that may need addressing before the Financial Year end Audit.

CONTACT OFFICER

If you have any queries about this report please contact The Responsible Financial Officer of the Council

Tel: 01303 266152 or email RFO@hythe-tc.gov.uk prior to the meeting.