

To Hythe Town Council
Date 2 April 2020
Status **Non Exempt**
Responsible officer Responsible Financial Officer

Subject **STATEMENT OF INTERNAL CONTROL REVIEW REPORT
F&GP/31/19**

SUMMARY: This report provides an update on the current controls maintained by the Council 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 maintaining an adequate system of internal control.
- b) The Council is committed to include measures designed to prevent and detect fraud and corruption.
- c) The Council is committed to review its effectiveness.

RECOMMENDATIONS:

- 1. To receive and note the report F&GP/31/19**

INTRODUCTION

Regulation 6 of the Accounts & Audit Regulations 2015 requires the authority to conduct each financial year a review of the effectiveness of the system of Internal Control.

The Council must show that it has taken all reasonable steps to assure that there are no matters of potential noncompliance with laws, regulations and proper practices that could have a significant financial effect on the ability of the Town Council to conduct its business or on its finances.

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.