|  |  |
| --- | --- |
| Meeting  | Full Council  |
| Date | Wednesday 6 March 2024 |
| Report Title | Update on audit |
| Author:  | Deputy Clerk |

Anita Sach was appointed by GAPTC to carry out our 23/24 internal audit.

Most of the information required for the audit can be found on our website.

There are 5 additional pieces of information that she requires which will be requested by email. I have asked that this is pushed back by a couple of weeks so as not to be overwhelmed by workload. Audit does not have to be completed until June, so we have plenty of time. This also fits in better with the auditor who has planned annual leave.

Once these documents are received, she will schedule in a visit to carry out some sampling.

This is all in hand for now and being managed by the Deputy.