

LYMINGE PARISH COUNCIL

ANNUAL INTERNAL AUDIT REPORT 2023-24 supplement

I have answered “No” to questions C and M on the Annual Internal Audit Report 2023-24 in respect of Lyminge Parish Council.

Explanations for these answers are set out below.

C Risk Assessment

I was unable to find and from enquiry established that the Council has not carried out a risk assessment during 2023-24.

M Public Rights

I have been unable to establish whether the Council complied correctly with the requirements in respect of public rights during the summer of 2023. While the external auditor is apparently satisfied that the Council has complied correctly:

public rights dates for 2022-23 are not minuted,
any notice is not on the website and
a print copy is unavailable.

Lack of evidence to support a “yes” answer obliges me to enter “no” for question M

Lionel Robbins
Independent Internal Auditor
30 June 2024