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**HOOE PARISH COUNCIL**  
**Annual Return & Internal Audit – 31/03/2021**

In accordance with my Internal Audit Plan, Controls and Procedures have been tested, with Fraud and Risk Issues reviewed - these are reasonably well managed, as set out in the Governance and Accountability for Local Councils Practitioners' Guide 2020 and meet the needs of the Council. I would only comment by exception. I confirm that I do not have any role within the Council. I will carry out my duties without bias and follow the Public Sector Internal Audit Standards 2012 - to enable the Council to comply with these Standards and the Accounts & Audit Regulations 2015.

Comment:

The exercise re Public Rights – the Notice regarding the period was not published before the start of the period.



Peter Frost  
Peter J Consultants  
21/06/2021