



TODMORDEN TOWN COUNCIL

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REPORT TO FULL COUNCIL

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Date	11th May 2022
Subject	Internal Audit Report 2021/22

PURPOSE OF REPORT

1. To inform Members the Annual Year End Internal Audit has been completed and the Internal Audit Report is attached for receiving by Members – See Appendix 1.
2. To inform Members that the Report indicates that there are no matters of concern raised by the Internal Auditor and accordingly Section 1 the Annual internal Audit Report 2021/22 has been signed by the Internal Auditor.

FINANCIAL CONSIDERATIONS

3. None directly arise from this report.

RECOMMENDATION

4. That Members receive and accept the Internal Auditors Report.

REASONS FOR RECOMMENDATION

5. All correspondence from Internal and External Auditors should be presented to Full Council as part of ongoing good governance arrangements.

POLICY IMPLICATIONS:

11. None arising from this report.

DETAILS OF CONSULTATION:

12. None from this report.

CLIMATE CHANGE:

13. None arising from this report.

IMPACT EQUALITY ASSESSMENT

14. None arising from this report.

SUPPORTING PAPERS:

- 15. Appendix 1 - Internal Auditors Report
- Appendix 2 - Section 1 Internal Audit Report 2021/22
- Appendix 3 - Section 2 Accounting Statements 2021/22

FURTHER INFORMATION, PLEASE CONTACT: Naomi Crewe