



TODMORDEN TOWN COUNCIL

Item 9 – Town Council 27<sup>th</sup> April  
2021

# TODMORDEN TOWN COUNCIL

## REPORT TO FULL COUNCIL

<b>REPORT AUTHOR</b>	<b>Colin Hill Town Clerk and Responsible Financial Officer</b>
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<b>Date</b>	<b>27th April 2021</b>
<b>SUBJECT</b>	<b>Internal Audit Report 2020/21</b>

### 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 2020/21 has been signed by the Internal Auditor.
3. To advise Members that the Internal Auditor has also initialled Section 2 Accounting Statements, regarding the restating of staff costs for 2019/20 and confirmation of agreement with the Asset Register as confirmed in the Internal Audit Report.

### FINANCIAL CONSIDERATIONS

4. None directly arise from this report.

### RECOMMENDATION

5. That Members receive the Internal Auditors Report.

### REASONS FOR RECOMMENDATION

6. 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 2020/21
- Appendix 3 - Section 2 Accounting Statements 2020/21

**FURTHER INFORMATION, PLEASE CONTACT: Colin Hill**