

NORTHERN INTERNAL AUDIT SERVICES

[REDACTED]

[REDACTED]

Ms Naomi Crewe,
Clerk to Todmorden Town Council
Todmorden Town Hall
Bridge Street
Todmorden
OL14 5AQ

Dear Ms Crewe,

[REDACTED]

[REDACTED]

[REDACTED]

I am pleased to inform you that the interim internal audit has been completed. Appropriate tests and checks were carried out on the accounts and internal controls at this stage of the audit to confirm that the systems of financial and other controls over the council's activities and operating procedures are effective. This council continues to have in place strong internal controls which are reviewed regularly. I can confirm that there are no matters to give cause for concern and internal controls are operating as expected. There are no matters to bring to the attention of the council.

I would like to thank the Town Clerk and staff of the council for their assistance during the audit.

Yours sincerely

[REDACTED]

JL Bennett
23 September 2025

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