

2025 - 26 Yearend Internal Audit – Action Plan

ACTION PLAN

	ISSUE	RECOMMENDATION	FOLLOW UP
	No issues identified n/a	n/a.	n/a
2025/26 - End of Year – Internal Auditor Comments			
No further issues arising – a robust set of year end records have been maintained with a comprehensive audit trail to supporting information.			

Signed

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Dylan Thomas
Town Clerk & RFO
Dated /.... /

Signed

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Cllr Debbie Mulvaney
Chair – Full Council
Dated / /