

2022 - 23 Yearend Internal Audit – Action Plan

ACTION PLAN

	ISSUE	RECOMMENDATION	FOLLOW UP
	No issues identified n/a	<i>n/a.</i>	<i>n/a</i>
<i>2022/23- End of Year – Internal Auditor Comments</i>			
<i>No further issues arising – a robust set of internal controls has operated during the period covered by the interim internal audit.</i>			
<i>We have now updated issue 2.) of the 2017/18 year end internal audit report regarding the Joint Burial Board to the following:</i>			
<i>‘We are informed that the cemetery is now full and therefore the future control of the cemetery will be passing to the principal council. Therefore, the JBC will cease to exist when this legal transfer has completed.’</i>			

Signed

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Dylan Thomas
Town Clerk & RFO
Dated / /

Signed

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Cllr Geoff Corry
Chairman – Full Council
Dated / /