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Internal Audit Report for Thorverton Parish Council dated 2nd May 2024

The internal audit was carried out on the 30th April 2024 examining all pertinent documents after checking the website of Thorverton Parish Council.

Internal control objectives A to N were checked alongside other items pertinent to good governance of the council – comments as follows.

- 1) There are some policies which require reviewing annually according to your Standing Orders. These include the Internal Control Policy, all Risk Assessments, the Financial Regulations and the Standing Orders.
- 2) Councillors are still using personal email addresses for Council business. The Practitioners Guide for Governance and Accountability advises against this practice very strongly. All councillors should have a Council email address and I would hope this is put into place very soon.

These findings are attached to the Internal Audit report and should be published on the council website.

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BA (Hons) Community Governance.