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**NUTHURST PARISH COUNCIL
Internal Audit & Annual Review – 31/03/2018**

In accordance with my Internal Audit Plan, Controls and Procedures have been tested, with Fraud and Risk Issues reviewed - these are well managed, as set out in the Governance and Accountability for Local Councils Practitioners' Guide 2018 and meet the needs of the Council. I would only comment by exception. I confirm that I do not have any role within the Council. I will carry out my duties without bias and follow the Public Sector Internal Audit Standards 2012 - to enable the Council to comply with these Standards and the Accounts & Audit Regulations 2015.

For consideration:

1. Insurance – Key Man (Woman). This might be added to the Insurance Schedule, in that it would cover the cost of employing a Locum, in the event of the incapacity of the Clerk.
2. Standing Orders. These were last reviewed in March 2017 and an annual update is set for next month.



Peter Frost
Peter J Consultants
29/05/2018