

# BETLEY, BALTERLEY & WRINEHILL PARISH COUNCIL

## Annual Internal Audit Report 2019/20

### OBJECTIVE L:

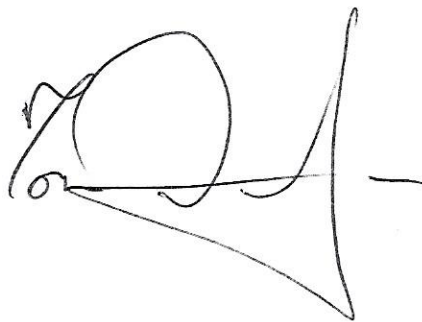
In summer 2019 the authority failed to correctly provide for the exercise of public rights as required by the Accounts and Audit Regulations by failing to post the appropriate Notice of Appointment of Date for the Exercise of Public Rights within the required timescales.

A revised timescale was agreed with the External Auditor and the appropriate Notice was posted to allow the necessary period for public rights.

No representations were received during the revised period.

The matter was reported to the Chairman and Council and the Clerk was reminded of the requirement to place the public Notices within the required timescales.

Signed:



(Internal Auditor)

Date: 20 . 08 . 2020 .