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**INTERNAL AUDIT CERTIFICATE AND REPORT
BERRINGTON PARISH COUNCIL**

I certify that I have completed the Internal Audit for the year ended 31st March 2023 according to the books and records presented to me and in accordance with the Audit Commission requirements.

My audit included comprehensive examination of the Council's records, undertaking all tests as prescribed in Section 4 of the Annual Return, sufficient to give reasonable assurance that the Council's affairs are properly conducted and are free from material mis-statement.

I would, however, bring the following matters to the attention of the Council:-

The Risk Assessment should be reviewed annually. It has not been reviewed since 1st July 2021.

The Financial Risk Assessment should be reviewed annually. It has not been reviewed since 1st July, 2021.

Although the figure for the assets remains as the figure shown on the 2021/22 AGAR (£330,815) it has not been reviewed since 9th July, 2021.

Jennie Griffiths

24th April 2023