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**FELBRIDGE PARISH COUNCIL**  
**Internal Audit & Annual Return 31/03/2022**

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 2021 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: the Insurance Schedule does not appear to provide cover for any activity by an Official that might be construed by a Third Party as Libel and/or Slander – this might be checked.



Peter Frost  
Peter J Consultants  
21/04/2022