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

I certify that I have completed the Internal Audit for the year ended 31st March 2016<sup>7</sup> 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.

It is noted that the External Auditor commented about the timing of the Parish Council agreeing and signing section 1 on the Annual Return before the Internal Auditor completed Section 4 in May 2016. The Internal Audit was therefore carried out in May 2017 as per the External auditors instructions.

In carrying out the internal audit no matters are brought to the attention of the Council.

*Jennie Griffiths*

24<sup>th</sup> April 2017