

The following concerns were raised against the internal control objectives.

- **The authority has complied with the publication requirements for 2021/2022 AGAR** – I cannot find the exercise of public rights as required by the account and audit regulations for 2021-2022 (I know that the dates have been put in the minutes, so I can tick section M this time) but as you have not requested a certificate of exemption, you need to make sure the AGR on the website has been signed, the exercise of public rights, copies on attachments for the external auditor – Risk Assessment, explanation of variances, asset register ect.

Please take note of the following recommendations

- To add the details of the total cost of payments to be approved that has been circulated to the Councillors – (transparency for people reading the minutes that were not at the meeting).

If you have any questions please do not hesitate to contact me.

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