INTERNAL AUDITOR'S ANNUAL REPORT

Year ended 31 March 2022

Ogbourne St George Parish Council

Objective Explanation

- C The Council has not reviewed and adopted its risk assessment during the year. The risk assessment was last adopted on 9 July 2020.
- F No petty cash held
- L The Council is not complying with the Transparency Code for Smaller Authorities 2014. There is no information relating to 2020-21 on the website.
- **N** The authority has not complied with the publication requirements for the 2020/21AGAR, the AGAR is not on the website
- **O** The Council is not a sole managing trustee

Bridget.C.Bowen FCA Internal auditor

01-Jul-22