

**Bugthorpe and Kirby Underdale Parish Council**

**Annual Internal Audit report 2021/22**

**Additional information regarding internal control objective M**

The authority failed to produce a “notice of public rights and publication of annual governance & accountability return (exempt authority)” in respect of the accounts to 31 March 2021. This may have led to interested parties missing the opportunity to inspect the accounting records.

The full return without the notice was published on the council website and remains available to all. Reference was given to the ability to query the Clerk in respect of any financial information not available on the website.

The Clerk was made aware of the omission in meeting on 6<sup>th</sup> September, being the first meeting after the omission had occurred.

It is considered unlikely that any interested party missed the opportunity to inspect the records due to this failure, and should they have wanted to see the records the published offer to contact the Clerk would have provided full access.



Susan Richardson

Internal Auditor

Dated..... 23/02/2022 .....