



KINGS STANLEY PARISH COUNCIL

ANNUAL INTERNAL AUDIT REPORT 21/22

EXPLANATION OF 'NO' RESPONSE

Objective M.

PKF Littlejohn noted that the smaller authority did not comply with Regulation 15 of the Accounts and Audit Regulations 2015 as it failed to make proper provision during the year 2021/22 for the exercise of public rights, since the approval date was after the start of the period for the exercise of public rights and the notice regarding the period for the exercise of public rights was not published before the start of the period. As a result, the smaller authority must answer 'No' to Assertion 4 of the Annual Governance Statement for 2021/22 and ensure that it makes proper provision for the exercise of public rights during 2022/23.

EXPLANATION OF 'NOT COVERED' RESPONSES

Objective F

Petty cash not used

Objective K

Council not eligible to certify itself as exempt

Anita Sach

GAPTC Internal Auditor

31 May 2022