

**Peter J Consultants**  
Lyoth Cottage, Lyoth Lane, Lindfield, West Sussex RH16 2QA  
Email: peter.j.consultants@btinternet.com  
Tel: 01444 412423 – Mob: 07763 174800

**HASCOMBE PARISH COUNCIL**  
**Internal Audit & Annual Return 31/03/2019**

In accordance with my Internal Audit Plan, Controls and Procedures have been tested, with Fraud and Risk Issues reviewed - these are well managed, as set out in the Governance and Accountability for Local Councils Practitioners' Guide 2019 and meet the needs of the Council. I would only comment by exception. I confirm that I do not have any role within the Council. I will carry out my duties without bias and follow the Public Sector Internal Audit Standards 2012 - to enable the Council to comply with these Standards, plus the Accounts & Audit Regulations 2015.

For consideration:

Internal Financial Regulations & Standing Orders. The annual Review is overdue – this will be carried out shortly.



Peter Frost  
Peter J Consultants  
29/05/2019