

B K Brooks

Granary Cottage 1 Rye Walk Hibaldstow Brigg North Lincolnshire DN20 9FS

Mob - 07932330552 Email: - bbrooks123@btinternet.com

25th April 2023

Barnetby le Wold Parish Council

2022/23 IAR- Implications & Actions

C - The authority **HAVE NOT**:
Inspected for risk with up to date inspection records.
Implemented Annual risk assessment

Proposals are being progressed to regulate during 2023/24.

L - The authority **HAS NOT** published the required information on a website/webpage up to date at the time of the internal audit in accordance with the relevant legislation.

As recorded on the Completion Certificate

N - The authority has **NOT** complied with the publication requirements for 2021/22 AGAR (see AGAR Page 1 Guidance Notes)

Before 1 July 2023 authorities must publish:
Section 1 Annual Governance Statement 2022/23, approved and signed, page 4.
Section 2 - Accounting Statements 2022/23, approved and signed, page 5.

Not later than 30 September 2023 authorities must publish:
Notice of conclusion of audit.
Section 3 - External Auditor Report and Certificate.

As recorded on the Completion Certificate

2021/22 AGAR was approved and signed at an Ex/Ordinary PCM on 5th July 2022

BKBrooks CILCA