



Old Woughton Parish Council  
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### INTERNAL AUDIT 2020 -2021 NOTES

During the internal Audit for the year 2020-2021 the Council missed meeting Internal Control Objective M, see the Annual Internal Audit Report 2020/21 (page 3 / section M) and Annual Governance Statement (page 4 / statement 4) in the Annual Governance and Accountability Return (AGAR) [here](#).

Control Objective M is that 'the authority (Parish Council (PC)), during the previous year (Accounting year 2019-2020) correctly provided for the period for the exercise of public rights as required by the Accounts and Audit Regulations'.

This regulation requires the authority (PC) to put up a notice (on Website) laying out the dates (**30 working days**) in which the public can exercise their rights to inspect accounting records.

The notice was published (both on the PC website and Ward Notice Boards) but the date period set only allowed for **29 Working Days** as one of the 30 days noted was a bank holiday.

Charlotte Hall  
Chair