

GRANT THORNTON Schedules for submission to external auditor

Schedule G2

'No' or 'Not covered' on the Annual Internal Audit Report

Authority name and reference	Swinderby Parish Council – LIN368
Person carrying out the internal audit	Anne Hood

Internal Audit Objective Conclusion (A to K)	Explanation for 'No' and what the Authority is doing to address the weakness - or explanation for why 'Not covered'*
A	Due to the change of personnel in the year, this has been over looked. The acting clerk as part of the audit compilation process has put in place a cash book system for 2017/18 and has already reconciled the first 2 months.
C	Due to change of personnel in the year, this has not been recorded when discussed. The acting clerk is compiling a risk register for the year 2017/18 to be discussed and approved by the Parish Council and reviewed on a regular basis

* Note: if the relevant objective is **applicable but has not been covered**, the person carrying out the internal audit must provide the Authority and the external auditor with details of:

- o why the objective has not been covered
- o when the most recent internal audit work was done in this area and
- o when it is next planned