

Brisleys

28 June 2021

Mr A. Wilde
Potto Parish Council
Gibson House
34 Cooper Lane
Potto
Northallerton
North Yorkshire

Dear Mr Wilde,

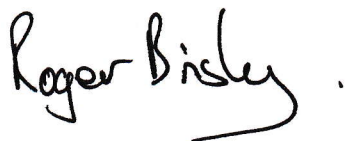
Annual internal audit

I have completed my independent internal audit of the the parish council's activities for the year to 31 March 2021. My review was conducted *independently of the Parish Council after an assessment of the procedures, controls and associated risks I would have expected to observe in a small parish council.*

I consider the activities of the council to be in general properly controlled. The internal control and procedural issues raised in my report last year have now been cleared and there are no new issues arising this year.

If you have any questions regarding this review in general please do not hesitate to contact me.

Yours sincerely



Roger Brisley