| Parish Council: | W.P.Ref: MA1 |
|---|---|
| Waltham St. Lawrence | Date: 8.6.17 |
| | Auditor: B.T. Dancer |

# INTERNAL AUDIT
## ASSESSMENT OF COMPLIANCE

**Internal Audit Year: 2016/17**

| OBJECTIVE ISSUE<br>Matters Arising | RESPONSE |
|---|---|
| | |
| 1. The Parish Council should review and regularise Burial income and put in place robust control proceedings. over £. (See also Internal Audit Report 2014/15.) | Noted and Council to review |

[redacted].....B.T. Dancer, Internal Auditor

[redacted]..... Clerk/RFO/~~Chairman~~

Date 15/6/2017