

**Sproughton Parish Council**

**Annual Internal Audit Report 2019/20 comments**

1. The auditor was unable to confirm the bank balance for the Ipswich Building Society as at 31/3/20
2. The auditor did not see any evidence of risk assessment documentation.
3. The precept requirement resulted from an adequate budgetary process but no evidence seen of expenditure against budget monitored during the audit year.
4. No evidence was seen that the Council had provided for the exercise of public rights as required by the Accounts and Audit Regulations.