

## Internal Audit Service

### Papplewick Parish Council

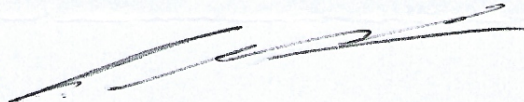
#### Statement of Matters Arising and Recommendations – 2019/20

During the internal audit carried out for the above Council, the following matters arose. These matters arising should be reported to Council. It is recommended that the action noted against each item be taken by the Council/Clerk.

	Matters Arising	Recommended Action
1	The internal audit report for 2018/19 was reported to and considered by Council on 8 May 2019.	N/A
2	There were no other matters arising from the 2019/20 internal audit which necessitate bringing to the attention of members.	N/A.

These matters arising should be reported to the next available meeting of the Council and any decision taken should be fully minuted.

Signed.....*Barrie Woodcock*



Date.....21 May 2020.....