

**This page is part of Section 3 - External auditor certificate and opinion 2016/17
Walesby Parish Council
External Auditor Report for the year ended 31 March 2017**

Matters reported

None

Other matters not affecting our opinion which we wish to draw to the attention of the authority

Annual Internal Auditor's Report

The Internal Auditor has answered 'Yes' to Objective F in relation to petty cash. This should state 'Not covered' as the Authority does not operate a petty cash system.

The Authority should ensure that the Internal Auditor's Report is reviewed before sending the Annual Return to the external auditors. The Authority should minute this process. If there are any errors in the Internal Auditor's Report it should either be amended by the Internal Auditor or the Authority should provide an explanation for the error.

Blank Date, Annual Internal Auditor's Report

The Internal Auditor has left the date of the Annual internal audit report blank. The Internal Auditor has confirmed that Annual internal audit report was carried out on 10 April 2017.

The Authority should ensure that the Annual Return is completed in full prior to the submission to the External Auditor.

Grant Thornton UK LLP

Grant Thornton UK LLP

Date *12 September 2017*

Our ref LIN406