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### **Internal Audit Certificate & Report for All Stretton, Smethcott & Woolstaston Parish Council**

I certify that I have completed the Internal Audit for the year ended 31<sup>st</sup> March 2025 according to the books and records presented to me and in accordance with the Audit Commission Requirements.

My audit included comprehensive examination of the Councils records, undertaking all tests as prescribed in The Internal Audit section of AGAR part 3. Sufficient to give reasonable assurance that the Councils affairs are properly conducted and are free from material mis-statement.

I note that the Council have reviewed and agreed their policies at the March 2025 meeting but I have not had sight of these documents and was unable to locate them on the Councils website.

I have nothing to bring to the attention of the Council.

*Lorna Pardoe*  
15<sup>th</sup> April 2025