

Brisleys

11 June 2019

Mr A. Wilde
Potto Parish Council
Gibson House
34 Cooper Lane
Potto
Northallerton
North Yorkshire

Dear Mr Wilde,

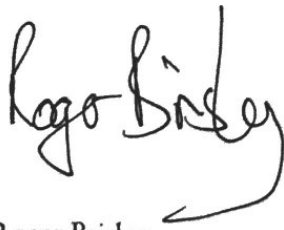
Annual internal audit

I have completed my independent internal audit of the the parish council's activities for the year to 31 March 2019. My review was conducted *independently of the Parish Council after an assessment of the procedures, controls and associated risks I would have expected to observe in a small parish council.*

I consider the activities of the council to be properly controlled. There are some minor housekeeping matters you may wish to address.

If you have any questions regarding these exceptions or this review in general please do not hesitate to contact me.

Yours sincerely



Roger Brisley