



**NAPTON ON THE HILL
PARISH COUNCIL**

Annual Internal Audit Findings for the year ending March 20

The Council's internal auditor found that the Council had not fully complied with assertion 4 on the annual governance statement because the guidance notes for the public had not been published alongside the other information regarding the exercise of public right.

Other recommendations included the need for a review of the Council's website and more robust scrutiny of the quarterly accounts by Councillors.

J. Warman 29.07.20