



probusiness
accountants

Additional notes to Ashwick Parish Council Internal Audit Report (AIAR) 2021/22

We were unable to provide a 'Yes' conclusion to an area of internal control when providing our assessment on arrangements at Ashwick Parish Council in 2021/22. This was as follows:

Objective C: Risk Assessments

The Council's Risk Assessment document was not reviewed in the year ending 31/03/2022.

We have raised with the Council's RFO the need for this to be done annually to ensure risks are identified and assessed, and to ensure measures to manage these risks are adequate. The RFO has noted this and scheduled such a review to be carried out annually in future.

Probusiness Ltd

22.04.2022