

RADWINTER PARISH COUNCIL
Internal Audit 2024/25
'No' and 'Not covered' explanations

Internal Control Objective C - no

No risk assessment was carried out during the relevant year. New clerk/RFO is aware.

Internal Control Objective F – not covered

The smaller authority does not use petty cash.

Internal Control Objective K – not covered

The smaller authority did not exempt for 2023/25.

Internal Control Objective L – not covered

The smaller authority is not covered by Transparency Regulations.

Internal Control Objective M – no

No Notice of Public Inspection was posted on the website for the 2023/24 financial year. Clerk/RFO is aware of website problems and periods where a clerk/RFO was not in post. No expectation of repeat for 2024/25.

Internal Control Objective N – no

No Internal Audit Report was available for the 2023/24 financial year. Clerk/RFO is aware as above. No expectation of repeat for 2024/25.

Per Pro Services Ltd
June 2025