

ANNUAL INTERNAL AUDIT REPORT 2020/21  
FILEY TOWN COUNCIL

Supplementary note re 'NO' answer on main report

M The authority did not issue a notice on the website for the period of the exercise of public rights re the 19/20 accounts in accordance with The Accounts and Audit Regulations.

The authority is ensuring it makes proper provision for the exercise of public rights in 21/22 re the 20/21 accounts.

D Latham  
Internal Auditor  
24.05.21.