

Public Sector Audit

Haxey Parish Council 2021/22 Internal Audit

Note in support of Control Objective "M" regarding published information on the council's website in accordance with the Accounts and Audit Regulations 2015

I have confirmed by a review of the council's website that, during the summer of 2021, the council did not correctly provide the proper opportunity for the exercise of public rights in accordance with the requirements of the Accounts and Audit Regulations 2015. The incorrect form was used for this purpose and the announcement date of the notice was not included on the form as required. The form used by the council confirms that *"this form is not for publication on your website"*. The Clerk is aware of the requirements and will ensure that they are met in the future.

Richard Dixon

14th April 2022

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