

Heelis & Lodge Internal Audit Report Year Ending 31 March 2024

Action Plan / Responses to Comments & Recommendations Raised

Subject	Heelis & Lodge Recommendation	Burstall Parish Council Response / Action
Internal Audit Procedures	Recommendation (1): It is a requirement to appoint the Internal Auditor and record the decision in the minutes of the meeting.	The Clerk has included an agenda item for the Council to consider the appointment of the Internal Auditor for 2024/25 at the Parish Council meeting to be held on 8 th May 2024. No further action is required.