

# Claire Connell MA, ACA, CTA

Chartered Accountant and Chartered Tax Adviser

86 Silverdale Road

Earley

Reading RG6 7LT

Tel: 0118 966 9706

Email: [accounts@claireconnell.co.uk](mailto:accounts@claireconnell.co.uk)

## Aldworth Parish Council

### Supporting information for assertion M on the Internal Audit Report for the year ended 31<sup>st</sup> March 2025

- M. In the year covered by this AGAR, the authority correctly provided for the period for the exercise of public rights as required by the Accounts and Audit Regulations.**

I have stated that internal control objective M has not been met on the internal audit report for the following reason:

Although opportunity was provided for the exercise of public rights in 2024, the exercise did not include all of the first 10 working days in July, due to the late receipt of the internal audit report from the previous internal auditor.

The exercise of public rights will be carried out properly in 2025.



Claire Connell

Date: 30<sup>th</sup> April 2025