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**INTERNAL AUDIT CERTIFICATE & REPORT FOR HADNALL
PARISH COUNCIL**

I certify that I have completed the Internal Audit for the year ended 31st March 2021 according to the books and records presented to me and in accordance with the Audit Commission Requirements.

My audit included comprehensive examination of the Councils records, undertaking all tests as prescribed in Annual Internal Audit Report of the Annual Governance and Accountability Return 2020/2021

Sufficient to give reasonable assurance that the Councils affairs are properly conducted and are free from material mis-statement.

All proper practises have been followed by the council during the financial year.

Lorna Pardoe

7th May 2021