

JENNIE GRIFFITHS
HOME FARMHOUSE COTTAGE
LEEBOTWOOD
SHROPSHIRE. SY6 6LX
TELEPHONE 07900 568756

**INTERNAL AUDIT CERTIFICATE AND REPORT
BERRINGTON PARISH COUNCIL**

I certify that I have completed the Internal Audit for the year ended 31st March 2025 according to the books and records presented to me and in accordance with the Audit Commission requirements.

My audit included comprehensive examination of the Council's records, undertaking all tests as prescribed in Section 4 of the Annual Return, sufficient to give reasonable assurance that the Council's affairs are properly conducted and are free from material mis-statement.

It is noted that the "Notice of Conclusion of Audit" and the "Certified AGAR Sections 1,2 and 3" were published on the web site on 16th September 2024. Which is in line with the External Auditor's requirements for these to be published before 30th September.

No matters are brought to the attention of the Council concerning the 2024/25 Internal audit.

Jennie Griffiths

7th April 2025