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LIGHTATOUCH

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East Challow Parish Council - Internal Audit Report 2019 -20

Explanation to "No" to objective L

In order to test compliance with the Council's requirement for the exercise of public rights, I checked the Council's calculation of its public rights period, and checked the Council's website during the statutory public rights period to confirm that the required items had been published.

I cannot confirm that the Council correctly calculated the period and published the correct information on its website.

The External Auditor subsequently confirmed that, in order to ensure compliance a Council must be able to demonstrate via its website audit trail that all required information was uploaded the day before the public rights period commenced, and that the information remained on the website for the duration of the period. The Council's website does not have this facility. I have, therefore, assessed the test as **"No"**

Tim Light FMAAT
Internal Auditor