

'No' or 'Not covered' on the Annual Internal Audit Report

Authority name and reference	GREAT WITLEY & HILLHAMPTON PARISH COUNCIL
Person carrying out the internal audit	DIANE MALLET

Internal Audit Objective Conclusion (A to K)	Explanation for 'No' and what the Authority is doing to address the weakness - or explanation for why 'Not covered'*
F.	Petty Cash is not used

* Note: if the relevant objective is **applicable but has not been covered**, the person carrying out the internal audit must provide the Authority and the external auditor with details of:

- o why the objective has not been covered
- o when the most recent internal audit work was done in this area and
- o when it is next planned