



Rachel Pullen
RFO to Bradley Stoke Town Council
Council Offices
The Jubilee Centre
Savages Wood Road
Bradley Stoke
BS32 8HL

Date: 15th February 2016
Our Ref: SGIAS/MB/1411/004
Enquiries to:
Telephone:
Email:

Dear Rachel

Internal Audit Review – January 2016

I can confirm that the annual audit of Bradley Stoke Town Council's accounts by Maria Bowes has now been completed.

The objective of the audit was to provide an independent opinion on the appropriateness of the financial control procedures operated in the Council. Maria examined these procedures and was pleased to form the opinion that they are of a High standard.

The Auditor was very pleased to report that there were no matters arising from the current audit. The Auditor was also very pleased to report that the 3 recommendations arising from the previous year's audit had all been implemented.

Please find enclosed various Appendices. Appendix 1 describes our standard audit opinions. Appendix 2 describes our key control objectives, illustrating the areas examined during the course of the audit for your information.

In conclusion, I would like to thank you for the help and courtesy during the course of the audit. Should you require any further advice or assistance please do not hesitate to contact Maria on the above telephone number.

Yours sincerely

Hilary Greene
Audit Manager
Encs