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Supporting information for assertion N on the Internal Audit Report for Goring Heath Parish Council for the year ended 31st March 2023

N.The authority has complied with the publication requirements for 2021/22 AGAR (as per AGAR Page 1 Guidance Notes)

I have stated that internal control objective N on the internal audit report has not been met for the following reasons:

The Council did not publish all the documents listed on page 1 of the AGAR at the correct time as the following documents were not published before 30th September 2022:

- Notice of conclusion
- External audit report



Claire Connell
6th June 2023