## Annual Internal Audit Report 2021/2022 - BOTUS FLEMING PARISH COUNCIL

Explanation of Page 3 responses:

**Box F** – **Not covered** - \*\*This Authority has no petty cash.

Box K - Not covered - \*\*This Authority had a limited assurance review in 2020/2021

Linda Coles Internal Auditor 14<sup>th</sup> April 2022