

MORTON
PARISH COUNCIL

INTERNAL AUDITORS REPORT FOR THE YEAR ENDED
31ST MARCH 2004

We have carried out an internal audit of the Council's books and records in accordance with the Council's requirements and planned coverage.

The internal audit work has been carried out on a sample basis so as to provide a selective assessment of compliance to the relevant procedures and controls that are expected to be in operation during the above financial year.

We conclude that the Council's system of internal control has, in all significant respects, met the needs of the Council to an adequate standard.

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