

“No” Response Explanations

4. We provided proper opportunity during the year for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations.		✓
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Although the documents providing opportunities for electors to exercise their rights were completed and dated correctly, and publicised accordingly at the time of inspection, subsequently following the end of the inspection period an incorrect document was uploaded to the Town Council's website, with two further documents omitted in error.

Following advice from the Internal Auditor these issues have now been resolved, but these errors were present at the actual time of audit and mentioned in the End of Year Internal Audit Report, “no” has been recorded.