

## **Explanation of Internal Control Objectives Not Met**

The Internal Auditor from South Glos Council has completed the audit and only one internal control objective was not currently met. Box L relates to the Transparency Code 2014, which requires the Council to publish certain documents on the website. However, the Council was only notified of this requirement by email on Thursday 12<sup>th</sup> May at 1234hrs, and the extensive amount of work could not be completed in time for the internal audit on Friday 20<sup>th</sup> May at 0900hrs. This is now a high priority for the newly appointed Town Clerk, who started work on the 9<sup>th</sup> May 2022. It is expected that this work will be completed in time for the 2022/23 audit.

**Town Clerk**