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Hollinswood and Randlay Parish Council - Internal Audit Report 2020 -21

Explanation to “Not Covered” to Control Objective L

As this Authority has Income and Expenditure that exceed £25,000 and are not subject to publish information on the website in accordance with the Transparency Code Regulation 2015.

We have, therefore, assessed the test as ‘not covered’.

Tim Light FMAAT
Internal Auditor

