**Victoria Turner**

**26 The Birchlands**

**Bridgnorth**

**Shropshire**

**WV15 5ED**

**INTERNAL AUDIT CERTIFICATE AND REPORT FOR HIGHLEY PARISH COUNCIL**

I certify that I have completed the Internal Audit for the year ended 31st March 2025 according to the books and records presented to me in accordance with the Audit Commission requirements.

My Audit included a comprehensive examination of the Council’s records undertaking all tests as prescribed in Section 4 of the Annual Return, sufficient to give reasonable assurance that the Council’s affairs are properly conducted and free from material mis-statement.

1. There are no matters requiring attention from the last audit report and once again all records and documentation were well presented, providing a clear audit trail.
2. There are no matters to report

Signed Date 28th April 2025

Victoria Turner

Association of Accounting Technicians