

Committee	FULL COUNCIL
Date	15 November 2021
Agenda Item	7f

To appoint a councillor to carry out an internal control

The internal auditor will make an interim visit in January 2022. One HTC councillor is needed to carry out an internal control before that time. This is a random spot check that financial practices, filing systems, statutory requirements are all in order.

It will involve the appointed person coming into the offices and working with staff.

Recommendation : that councillors choose one councillor to perform this task before January 2022.



Sarah Greator Town Clerk