

**INTERNAL AUDIT REPORT
TREMEIRCHION CWM AND WAEN COMMUNITY COUNCIL
2018/2019**

Conclusion

On the basis of the internal audit work carried out, in our view the council's system of internal controls is in place, adequate for the purpose intended and effective, subject to the issues reported in the action plan overleaf.

As part of the internal audit work for the next financial year we will follow up all recommendations included in the action plan.

JDH Business Services Limited

DATE: 26/05/2019