Annual internal audit report to:

Name of body: GANLLWYD COMMUNITY COUNCIL

The Council/Board/Committee's internal audit, acting independently and on the basis of an assessment of risk, has included carrying out a selective assessment of compliance with relevant procedures and controls expected to be in operation during the financial year ending 31 March 2017.

The internal audit has been carried out in accordance with the Council/Board/Committee's needs and planned coverage. On the basis of the findings in the areas examined, the internal audit conclusions are summarised in this table. Set out below are the objectives of internal control and the internal audit conclusions on whether, in all significant respects, the following control objectives were being achieved throughout the financial year to a standard adequate to meet the needs of the Council/Board/Committee.

	Agreed?				Outline of work undertaken as part of the internal audit (NB not required if detailed internal audit report presented to body)
	Yes	No*	N/A	Not covered**	
1. Appropriate books of account have been properly kept throughout the year.	✓				Llyfrau Llyfr Wedyniadau a Thraliadau – dim cnd ydyn ydig tros 200 eitemau am y flwyddyn.
2. Financial regulations have been met, payments were supported by invoices, expenditure was approved and VAT was appropriately accounted for.	✓				Rheoleiddiau Ariannol, Deliau with law. Rhedeiddi ac ysgrifennydd y Gaeaf.
3. The body assessed the significant risks to achieving its objectives and reviewed the adequacy of arrangements to manage these.	✓				Gwelwyd fod hyn'n ~~[illegible]~~ wedi ei ~~[illegible]~~ ~~[illegible]~~ ~~[illegible]~~