

## Schedules for submission to external auditor

Schedule G2

## 'No' or 'Not covered' on the Annual Internal Audit Report

Authority name and reference	CHEW MAGNA PARISH COUNCIL
Person carrying out the internal audit	JAMES WADSWORTH

Internal Audit Objective Conclusion (A to K)	Explanation for 'No' and what the Authority is doing to address the weakness - or explanation for why 'Not covered'*
F	A petty cash system is not operated.

\* Note: if the relevant objective is **applicable but has not been covered**, the person carrying out the internal audit must provide the Authority and the external auditor with details of:

- o why the objective has not been covered
- o when the most recent internal audit work was done in this area and
- o when it is next planned