

Agenda 6a)

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03/07/24

Milly Southworth

From: Council Audits <councilaudits@bdo.co.uk>
Sent: 25 June 2024 15:50
To: Milly Southworth
Cc: Harriet Bastin
Subject: RE: Torpoint Town Council - Limited Assurance Regime – Intermediate Audit

Dear Milly

Thank you for submitting your AGAR 3 and supporting information for Torpoint Town Council.

We will undertake the audit between June and August and the following will take place:

- If we have any questions or require any further information a member of the team will make contact.
- Once the audit is completed and passed to the partner for review and sign off we will notify you.
- On occasions the partner may require further clarification, at this point a member of the team will make contact. Otherwise the AGAR will be signed.
- A member of the team will then issue our completion documents and invoice.
- We cannot complete the audit until public rights has ended at the earliest.

At any point if you would like to know what stage your audit is at, please do not hesitate to make contact.

Kind regards

Anya