

Agenda 7f)

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03/03/25



INTERNAL AUDIT PROPOSAL
TORPPOINT TOWN COUNCIL
FEBRUARY 2025

SUBMITTED BY:

HUDSON ACCOUNTING LTD.

Approach:

Audit work is carried out in accordance with guidance issued by the National Association of Local Councils (NALC) in their publication *Governance & Accountability for Local Councils* and will allow us to sign off the appropriate part of the Annual Return and provide assurance around the Council's Governance Statement.

All work and communication with the Council is undertaken by the Directors of the Company.

Independence:

I can confirm that to the best of my knowledge there is no relationship with Members or Officers of the Council which would cause a conflict of interest or compromise the independence of any audit work undertaken.

Experience:

I am a fully qualified local government accountant with more than twenty-five years post qualification experience at senior levels including nine years as a S151 Officer and a year second as Chief Internal Auditor.

We are experienced local council internal auditors and I was also a part-time parish clerk, so we feel we are uniquely placed to provide a high-quality service that is fully conversant with current issues facing local councils.

Our Anti Money Laundering Regulations obligations are undertaken under the supervision of H.M. Revenues & Customs and we carry £50,000 of Professional Indemnity insurance.

Fee: Our fee would be £450

S. P. Hudson

S P Hudson
Director

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