**Summary of Internal audit carried out by Ms Vicky Waples:** Recommendations and comments. These are excerpts produced for the convenience of the Councillors\*.

***An Action Plan should be produced to correct all these faults in the 19 page document provided by Ms Waples***





RESTATED IN S 11







**\*note from current BC&S clerk: apologies for the layout of this document: the original report produced by Ms Waples does not contain any Summary, nor is the original layout conducive to the convenient, practical production of same.**













SECTION 12 EXCERPT















