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|  | What | *Who* | *By* |
| 1 | Review of publication requirements | *Clerk* | *Nov 22 – Finance checklist includes publications dates for audit.* |
| 2 | Consider setting a deminimus level for assets - The Council could consider setting a deminimus level below which items do not need to be included on the register. A suggested amount could be £300. | *MG and FC* | *Oct 22* |
| 3 | Risk management policy – It was agreed at the Finance meeting in Nov 21 to simplify this doc | *DW MG* | *Aug 22* |
| 4 | Notice of public rights mis calculated, as working days only to be counted. Noted at previous meeting. |  | *NON* |
| 5 | External Audit recommended that the Council consider a policy regarding the asset valuation of buildings | *MG FC* | *Oct 22* |
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*Internal Audit Actions*

Internal Audit Actions – 2022-23

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| --- | --- | --- | --- |
|  | What | Who | Completed or note |
| 1 | Publish all reports and items mentioned in agenda according to ICO - <https://ico.org.uk/media/for-organisations/documents/1156/minutesandagendas.pdf>Clerk to check this. | CLERK |  |
| 2 | Financial Regulations were reviewed June 22 - 162/22 - These regulations should identify which option of 6.21 is adopted | CLERK | 12th June 23 |
| 3 | Insurance. A reconciliation between the Asset Register and the Insurance Schedule should be undertaken to ensure that all assets are insured at **replacement value.** | CLERK |  |