

ANSWERS TO INTERNAL AUDITOR QUERIES

1. ICO was paid 23/9/22 (37), 22/9/23 (57) 23/9/24 (41) and 23/9/25 (54) The numbers in brackets are their voucher number on Scribe,
2. Chair's email is cllrcortenmiller.hundleby.pc@gmail.com
3. Appraisal- I only officially started permanently 5th Jan 26 so I think my first one will be Jan 27
4. Code of Conduct was agreed at the Council Meeting on 1st June 2026 and has been updated on the website.
5. Section 137- it is on Scribe but not sure where you mean to show it. Discuss Tuesday.
6. Reconciliations, Payments and Receipts-I've started putting them in with the agendas and minutes- I've gone back to February 26 so far. I'm sure you appreciate it's going to take a while to get them all changed.
7. Signatories review- I had picked it up last year to do but wasn't expecting it to be me and forgot. It's on the agenda for the 15th
8. DPIs- notes for yearly review- I'll put it on next month's agenda.(although really I think they should be grown up enough to tell me!)
9. no 63- Co-option Policy- wasn't sure what you meant- discuss Tuesday.
10. no 66- discuss Tuesday
11. HR Procedures and Policies- need to check what's missing. Had a look on LALC website- useless. I'll steal from someone else. They can go on the meeting- I need to review all the policies.

Sorry if I've missed anything.

Hope this helps

Bonny