



Annual Internal Audit Report 2020/21 – additional information.

Internal Control Objective M. The authority, during the previous year (2019-20) correctly provided for the period for the exercise of public rights as required by the Accounts and Audit Regulations (Evidenced by the notice published on the website and /or authority approved minutes confirming the dates set)

Response to this objective is “No” the authority has not correctly provided for the exercise of public rights.

As identified by PKF Littlejohn LLP, the approval date for the accounting statement and the statement of internal control (28/07/2020) was after the start of the period for the exercise of public rights 15/06/2020)

Karen Herbert

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