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Stratfield Mortimer Parish Council

Supporting information for assertion M on the Internal Audit Report for the year ended 31st March 2026

- M. In the year covered by this AGAR, the authority correctly provided for the period for the exercise of public rights as required by the Accounts and Audit Regulations.**

I have stated that internal control objective M has not been met on the internal audit report for the following reason:

Although opportunity was provided for the exercise of public rights in 2025, the AGAR was published on the first day of the exercise, and not on the day before the commencement of the period as required by legislation.

The exercise of public rights will be carried out properly in 2026.



Claire Connell

Date: 28th May 2026