

# Annual Internal Audit Report for Withington Parish Council

## For the year ended 31 March 2026

Items marked 'Not covered' on the Annual Internal Audit Report 2025/26 are explained as follows:

- F. There is no petty cash.
  
- O. There is no policy for compliance with laws, regulations and proper practices relating to digital and data compliance. This is a new requirement for the Internal Audit and WPC will address the following in 2026/27:
  - a. Data audit
  - b. Training
  - c. Security of Clerk's technology

*Katherine J Lawton BA*  
19 June 2026

