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| **Agenda Item: 10** | **Council Oakham Town Council****Date of Meeting: 6th August 2025** |

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| **OAKHAM TOWN COUNCIL** |

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| **Report Authors: Anna Douthwaite** | **Title: Councillor/RFO** |
| **Subject** **Internal Audit Review at the Mid-point of the FY** |
| **Strategic Aims:** 1. **Ensure that Oakham remains a viable and pleasant environment in which to live, work and play.**
2. **Promote the town as an attractive place to visit and stay**

**Councilors will have seen the Internal Auditors report for FY 24/5. It was a good report this year, highlighting the improvements made but as with any organization, some areas can be improved further. With that in mind, I believe it will be beneficial to have a mid-(FY)year review. The auditor will visit, look through our systems and offer advice for improvements before the end of the FY. This will mean that we will have time to implement these proposals with the aim of achieving a clean audit at the end of the year. There will be a charge for the auditor’s visit.** **I propose that: We ask the internal auditor to visit OTC around AP6/7 (Sept or beginning of Oct), to review our systems and offer advice for improvements before Year End**  |
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