

Annual Review of compliance with the CIPFA Code of Practice for Internal Audit in Local Government in the United Kingdom, 2006 Edition.

2008/09

In order to meet the requirement of Regulation 6 of the Accounts and Audit Regulations 2003 (as amended in 2006), I have conducted a self-assessment of the Internal Audit function of Tonbridge and Malling Borough Council against the CIPFA Code of Practice for Internal Audit in Local Government in the United Kingdom, 2006 Edition.

The details of this assessment are contained in the file: Code of Practice Assessment

Signed:

Date of review:

Position:

CHIEF INTERNAL AUDITOR

I have reviewed the self-assessment of the Internal Audit function of Tonbridge and Malling Borough Council. In doing this I have considered the evidence submitted to support the assessment. I can confirm that in my opinion, the assessment provides a true and fair assessment of the level of compliance by the Internal Audit function of Tonbridge and Malling Borough Council with the CIPFA Code of Practice for Internal Audit in Local Government in the United Kingdom, 2006 Edition. Where additional observations have been made, these have been annotated within the assessment contained in the documents attached to this declaration.

Signed:

Date of verification:

Position:

SENIOR AUDITOR

Authority:

GRAVESTHAM BOROUGH COUNCIL