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## Cambridgeshire & Peterborough Association of Local Councils

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10<sup>th</sup> May 2026

**By Email: [executiveofficer@somersham-pc.gov.uk](mailto:executiveofficer@somersham-pc.gov.uk)**

Somersham Parish Council

Dear Chairman and Cllrs

### **Somersham Parish Council Internal Audit: End of Year Visit 6<sup>th</sup> May 2026**

Following my recent visit to Somersham Parish Council on 6<sup>th</sup> May 2026, I confirm I met with the Clerk & RFO to complete the council's Internal Audit for 2025/26.

With the new Assertion 10 coming into effect this year, I have noted that an IT Policy is in place, the Council is using an authority owned domain for its website and all Councillors are using Council email addresses. Accessibility for the website was checked and found to be in order.

Please find enclosed my report and recommendations following the visit. As with proper practices the Council should formally receive and minute this report (as it does for the External Audit).

Yours faithfully

Linda Miller

Internal Auditor