# Agenda Item137.19/20 Appointment of Internal Auditor

It is the responsibility of the Full Council to appoint an internal auditor for the financial period 1 April 2019 – 31 March 2020

Invitations to quote were sent to four organisations in 2019. The following responses were received;

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| **Auditor** | **Quotation** | **Comments** |
| Auditor A | £475.00 | Audit visits between January – March and between 6th April – 20 May |
| Auditor B | £250.00 | Includes for two visits (one within and one after the financial year end) |
| Auditor B | £150.00 | Single audit visit following year end |
| Auditor C | Declined to quote on this occasion  | Fully committed for 2019 – 20 |
| Auditor D | Did not respond |  |

Note: Auditor B also offers a payroll service for local councils. Should the Council appoint this organisation as the payroll provider it would be ineligible to audit the Council in future years as it would be auditing itself. It would not affect the current audit year unless payroll were to be outsourced before the financial year end.