

Agenda item 7

For decision – To reappoint the Internal Auditor Kevin Rose of IAC Audit and Consultancy Ltd as our internal auditor for 2026/27

Author: Sarah Williams, Business Manager & RFO

Kevin Rose has conducted our internal audits in recent years and made recommendations in his reports which have improved our processes and strengthened our financial governance. He has assisted in our implementation of cloud-based accounting software which has made our accounting processes more efficient.

[IAC's Internal Audit Engagement Letter can be found on the website here at Appendix 7.1](#) providing details of the audit standards that are implemented.

We recommend reappointing IAC Audit and Consultancy Ltd as our Internal Auditor for 2026/27. Kevin is independent from Frome Town Council, Councillors and staff members and is competent.

Recommendation

Approve the reappointment of Kevin Rose, IAC Audit and Consultancy Ltd as our Internal Auditor for 2026/27