

Opinion of the Head of Internal Audit

I have evaluated the results of internal audit work undertaken during the 2012/13 year. In my opinion the council's internal controls provide **Substantial Assurance**. The council can therefore continue to place reliance on the adequacy and effectiveness of its systems of internal control and the overall control environment.

Signed

Max Thomas
Head of Internal Audit
Veritau North Yorkshire Limited

27 June 2013