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22<sup>nd</sup> June 2021

#### Section 1 – Annual Governance Statement 2020/21

Explanation for each 'no' response.

- Question 4. Processes following the Internal Audit of 2019/20 were not completed and the Annual Governance and Accountability Return failed to be posted on the website and the exercise of electors rights was not provided in accordance with the requirements of the Accounts and Audit Regulations. This was reviewed and a more diligent process is in place for this and subsequent audits.
- Question 5. The Parish Council did not have a Risk Management Policy in place. This Policy has now been approved, as of May 2021, minute 190521. This is a fluid document and will be reviewed throughout the year as needs require.
- Question 7. The Internal Audit 2019/20 was not progressed to the External Audit, actions on the Internal Audit report were not progressed. Processes and a more robust review of all auditing procedures are now in place with the appointment of a new clerk.