



North Weald Bassett

PARISH COUNCIL

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Clerk to the Council

Susan De Luca

2023/2024 Annual Governance and Accountability Return (AGAR)

Supporting note for Item 5 on Section 1 of the AGAR which was answered 'No'

The Parish Council has answered No to Item 5 of Section 1 of the AGAR, which states 'We carried out an assessment of the risks facing this authority and took appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.'

The reasons for the No response was that a formal review of the Financial Risk Assessment did not take place in the financial year 2023/2024, the last review having been completed in May 2022. The next review is scheduled for July 2024.

The Parish Council did however complete a review of the effectiveness of its Internal Controls, and a review of its insurance cover during the 2023/2024 financial year.

June 2024