



Explanation to “No” to Assertion 5 on the Annual Governance Statement.

During preparation for Internal Audit, it came to the attention of the Responsible Financial Officer that the Council have not reviewed and approved the risks of the Town Council in 2022/2023. The Councils Insurance policy was reviewed and renewed accordingly during 2022/2023.

It is further noted that the Council have now reviewed their risks in 2023/2024 as this was added to the Finance, Community and Resources Committee agenda in April 2023 but this will now need approved by the full Town Council before the 31 March 2024.

We have therefore assessed the test as “No “to Assertion 5.

Tara Bloomfield

Responsible Financial Officer