

Kettlethulme Parish Council

Section 1 – Annual Governance Statement 2021/22 – Explanation of ‘no’

5. 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.

Whilst external insurance cover was in place for 2021/22, the financial risk assessment was not assessed alongside the Standing Orders and Financial Regulations as part of the Annual Meeting of the Council as no changes were deemed to have taken place during the year. These were therefore not included as part of the Internal Audit and were picked up as something that needs to be assessed, updated and approved annually by the council. This has been noted and they have been updated and approved for the 2022/23 financial year.