

## Section 1 – Annual Governance Statement 2021/22

### Item 5

The Town Clerk has been on extended leave since February 2022 and unfortunately the below had not been completed. This has now fully been rectified and is now in place.

- 1) Reference to GDPR is now included in the Councils Risk assessment.
- 2) The annual review of the Risk Assessment and Internal Controls has been completed.
- 3) Financial Regulations and Standing Orders (latest models) have been reviewed and agreed at Council 21/06/2022 minute ref C344.

Signed:



Date:

22/6/2022.