

EXPLANATION OF “NO” RESPONSES IN INTERNAL AUDIT REPORT FOR 2022/23

C. This authority assessed the significant risks to achieving its objectives and reviewed the adequacy of arrangements to manage these.

Little Burstead Parish council omitted to review their risk assessment document in the year 2022/23. This was an oversight and the Parish Council will endeavour to ensure that it does not happen again. The Parish Council do not feel that there was any significant change to the risks faced by the council so their previous review of the document was felt to be sufficient to inform their responses to Section 1 of the Annual Return.

L. The authority published the required information on a website/page up to date at the time of the internal audit in accordance with the relevant legislation.

The Parish Council had published all the required information within the framework, however the Clerk was unaware that all links had accidentally been overwritten by one link to the Notice of Public Rights.

The problem with the broken links was fixed as soon as the Clerk was made aware of the problem.

N. The authority has complied with the publication requirements for 2021/22 AGAR.

The Parish council had complied with the publication requirements however the Clerk was unaware that the addition of the Internal Auditors report for 2021/22 had not saved to the live webpage.

This was corrected as soon as the Clerk was made aware.