

In response to the 'no' answer for 7 of the Annual Governance Statement 2021/22, ' We took appropriate action on all matters raised in reports from internal and external audit'.

The following recommendations from the 2020/21 audit were re-raised for the 2021/22 audit:

- RFO Appointment, whilst the appointment was made specific duties were not noted.
Explanation: Clerk inexperience. Specific duties have now been approved at meeting on 06/06/2022
- Precept Demand, whilst the percentage increase was minuted the value was not.
Explanation: Clerk inexperience. The value was re-confirmed at the meeting on 06/06/2022
- Employment Status Check remains unresolved
Explanation: A status check was completed which returned an inconclusive answer. The current Clerk was not in role at the time and further information is not available from the previous contractor/employee to complete a thorough status check so this remains unresolved.
- Transparency Code
Explanation: Clerk inexperience and lack of website audit trail. The website has been updated as of June 2022 to facilitate an audit trail.
- Publication Requirements
Explanation: Clerk inexperience and lack of website audit trail. The website has been updated as of June 2022 to facilitate an audit trail.

*Philippa Tandoh – Clerk/RFO
07/06/2022*