

	Auditor visited the Clerk/RFO on Friday 4th April 2026 to assist completion of the 2025/26 AGAR, the Internal Audit Annual Report within the document and the detailed Internal Audit Report (attached to this Annual Return).
10	<i>We put in place arrangements for the effective IT and data management in accordance with proper practices during the year under review</i>
	The Internal Auditor has noted in his report (2.10) that no IT or Data Management policies were in place to be compliant with the new Assertion 10 in the Annual Governance Statement (AGS) of the AGAR 2025/26. These are now being drawn up to be presented to Council (May 2026)

In support of Section 1 - Parish Governance Statement 2025/26 'No' responses

SignatureChair

SignatureParish Clerk/RFO

Date

Recd