

Section 1 - Annual Governance Statement 2021/22

We acknowledge as the members of

GREAT TEY PARISH COUNCIL

our responsibility for ensuring that there is a sound system of internal control, including arrangements for the preparation of the Accounting Statements, the content of the best of our knowledge and belief with respect to the Accounting Statements for the year ended 31 March 2022, that

Internal Control			
1. We have put in place arrangements for effective internal management during the year and for the preparation of the Accounting Statements	Yes		prepared the Accounting Statements in accordance with the Accounts and Audit Regulations
2. We maintained an adequate system of internal control, including measures designed to prevent and detect fraud and corruption and assessed its effectiveness	Yes		have proper arrangements and allocated responsibility for implementing the main policies and procedures of the Council
3. The role of responsible persons in ensuring compliance with these and the matters of good practice is understood and compliance with these Regulations and Proper Practices that could have a significant adverse effect on the ability of the authority to continue to business is managed to mitigate	Yes		has and does ensure that the proper person in the area has considered what Proper Practices are doing so
4. We provided senior responsibility during the year for the operation of systems which in accordance with the requirements of the Accounts and Audit Regulations	Yes		during the year paid all persons concerned the opportunity to express any and questions about the authority's accounts
5. The control and management of the risks facing the authority and how appropriate steps to manage those risks, including the introduction of internal controls, were agreed, monitored and where necessary revised	Yes		considered and documented the financial and other risks it faces and took all their property
6. We implemented throughout the year an adequate and effective system of internal control of the Accounting Records and related systems	Yes		arranged for a competent person, independent of the financial controls and procedures, to give an objective view on whether internal controls meet the needs of the smaller authority
7. We took appropriate action in all matters used to ensure that internal and external audit	Yes		implemented in matters brought to its attention by internal and external audit
8. We considered whether any significant findings or recommendations, arising from inspections, occurring after the year end, have a financial implication for the authority and where appropriate have included them in the Accounting Statements	Yes		discussed everything it should have about its financial activity during the year including matters arising from after the year end 1 January
9. The local council's role in the financial including the local council's role in the financial including the local council's role in the financial	Yes	Yes	Yes
10. The local council's role in the financial including the local council's role in the financial	Yes	Yes	Yes

These provide explanations to the external auditor on a separate sheet for each 'Yes' response and describe how the authority will address the weaknesses identified. These sheets must be published with the Annual Governance Statement

This Annual Governance Statement was approved at a meeting of the authority on

10/05/2022

and recorded as minute reference

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Signed by the Chairman and Clerk of the meeting where approved was given

Chairman

Clerk

[Signature]
[Signature]