

Claire Connell MA, ACA, CTA

Chartered Accountant and Chartered Tax Adviser

86 Silverdale Road

Earley

Reading RG6 7LT

Tel: 0118 966 9706

Email: accounts@claireconnell.co.uk

Great Shefford Parish Council

Supporting information for assertion C on the Internal Audit Report for the year ended 31st March 2025

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

I have stated that internal control objective C has not been met on the internal audit report due to the fact that, although risks have been managed at an operational level during the year, the last formal approval of the Risk Management Policy by Council was in June 2021 and the Council did not update or reapprove it the policy during the year 2024-25.

The Council is intending to update the Risk Management Policy in 2025/26.



Claire Connell

Date: 30th May 2025