

Note to Governance Statement 2023/24

4 We provided proper opportunity during the year for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations

The exercise of public rights was posted on the website but the dating and approval was incorrectl.

5 We carried out an assessment of the risks facing this authority and took appropriate steps to manage those risks, incl the introduction of internal controls and external insurance cover when required.

Operationally put in place, but not documented adequately. Documentation needs to be reviewed and re approved.