



Explanation for 'No' response on Section 1 (Annual Governance Statement) of AGAR

Tivetshall Parish Council answered 'no' to assertion 5 'We carried out an assessment of the risks facing this authority and took appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required'.

Whilst Tivetshall Parish Council reviewed its Financial Regulations including internal controls during the year and ensured that they had in place adequate insurance cover, they did not carry out a review of the risk assessments detailing all risks facing the authority. The council will ensure that a review is carried out in 2021/22.

Mrs Julie King

RFO

9/5/21

Tivetshall Parish Council

Locum Clerk: Julie King | Email Parish.Clerk@Tivetshall.org.uk. | Telephone 01508 470759