

EAST WORLINGTON PARISH COUNCIL

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Annual Governance Statement – Reasons why the Council answered “No”.

Assertion 2:

The Council was aware that some invoices were misplaced during handovers between Clerks and as a result were unable to verify amounts for payments.

Assertion 5:

Formal Council Risk was not carried out and documented during the 2021-22 financial year. This is to be remedied in 2022.

Assertion 7:

The lack of a Risk assessment had been raised in a previous internal audit but had not been actioned due to staffing issues.