

External Auditor
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8 May 2024

Section 1 Annual Governance Statement 2023/24

The external auditor's comment from 2022/23 indicating non-compliance with Assertion 4 of the Annual Governance Statement was erroneously not referred to by the Clerk when preparing the 2023/24 statement for presentation to Council.

The statement was re-presented for amendment and signature at the meeting on 8th May 2024 to be minuted as item 12 c.

A formal action plan has been created to assist with compliance with audit recommendations & outcomes in future.

Proper provision will be made for the exercise of public rights during 2024/25 to ensure this includes the first 10 working days of July.

Chair



Clerk

