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# LIGHTATOUCH

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**East Challow Parish Council - Internal Audit Report 2018 -19**

**Explanation for No to objective C.**

It came to the attention of the Internal Auditor that the Parish Council did not minute that a review of the Parish Council risks has been carried out during 2018/2019.

The Parish Council have not completed a review of risks during 2018/2019 and this was not taken to the Parish Council and recorded in the Minutes before the 31 March 2019.

This should now be identified as a priority and presented to the Parish Council at their next meeting to ensure compliance with the requirements of Accountability and Governance for Smaller Authorities in England.

Tim Light FMAAT  
Internal Auditor

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