

Hemsby Parish Council
Explanation of 'No' answered in Section 1 – Annual Governance Statement
2021/22

Statement 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.

The quarterly checks noted in the Risk Assessment were not carried out by a councillor. The Statement of Internal Control was last reviewed June 2019 and was scheduled for review June 2022. A reconciliation between the asset register and insurance schedule has not been produced.