

St. Mawgan-in-Pydar Parish Council

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PKF Littlejohn LLP

Friday 30th April 2021

Statement re: Section 1 – Annual Governance Statement 2021/21

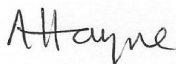
Explanation to the external auditor for a No response to: 5. Assessment of financial risks

As the Clerk/RFO I did review the financial risk facing this authority and took appropriate steps to manage those risks, including the introduction of internal controls and external insurance cover where required, but I regret that due to the prevailing Covid-19 and holding of meetings at the time, I failed to put the item on the agenda for approval by Members.

How the authority will address the weaknesses identified:

In the future, I will ensure that the financial risk assessment be reviewed and brought to the Parish Council for approval in a timely manner.

Yours sincerely



Mrs Angela Hayne

Clerk/RFO