

Ongar Town Council EX0189

Annual Internal Audit Report 2023/24

C. The Council has noted the recommendations in the internal audit regarding assessment and review of risks and action will be taken to remedy this.

M. Notices regarding the exercise of public rights were placed on the Council's noticeboards however, this does not appear to have been minuted and notice is not on the website. The Council will ensure the correct procedure is now followed.

Annual Governance Statement 2023/24

2. Following the sudden death of the Clerk, the annual review of the internal control system was not carried out in March 2024, the Council will take action to carry out the review as a matter of urgency.

4. Notices regarding the exercise of public rights were placed on the Council's noticeboards however, this does not appear to have been minuted and notice is not on the website. The Council will ensure the correct procedure is now followed.

5. The Council will take steps to consider and document the financial and other risks it faces and the management of these risks.