

Quadring Parish council

Explanation for "No" responses on Annual Governance Statement 2025/26

Assertion 5- A new more comprehensive Risk Register has been adopted by Council on 26<sup>th</sup> May 2026

Assertion 7- External Auditor 2024/25 recommendations have been actioned, Asset register has been reviewed during the year and restated on the Accounting statement 2025/26. All recommendations from the Internal Auditor have been addressed by the Clerk, minute 392 V.