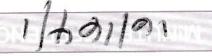


*Note: Please provide explanations to the external auditor on a separate sheet for each No. response. Describe how this smaller authority will address the weaknesses identified.



Clerk:

Signed by Chair at meeting where approval is given:



and recorded as minute reference:

03/03/2017

This annual governance statement is approved by this smaller authority on:

	Yes	No	No	Yes	Agreed	Yes	Agreed	Yes	Agreed
9. (For local councils only) Trust funds including charitable, has met all of its responsibilities where it is sole managing trustee of a local trust or trusts.		X							
8. We considered whether any litigation, liabilities or disclosures everything it should have about its business activity during the year if relevant.	/								
7. We took appropriate action on all matters raised in reports from internal and external audit.	/								
6. We maintained throughout the year an adequate and effective system of internal audit of the accounting records and control systems.	/								
5. We carried out an assessment of the risks facing this smaller authority and took appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.	/								
4. We provided proper opportunity during the year for the exercise of electors' rights in accordance with the regulations of the Accounts and Audit Regulations.	/								
3. We took all reasonable steps to assure ourselves that there are no matters of detail or potential non-compliance with laws, regulations and proper practices that could have a significant financial effect on this smaller authority to conduct its business on its finances.	/								
2. We maintained an adequate system of internal control, including measures designed to prevent and detect fraud and corruption and reviewed its effectiveness.	/								
1. We have put in place arrangements for effective financial management during the year, and for the preparation of its accounting statements in accordance with the Accounts and Audit Regulations.	/								

With respect to the accounting statements for the year ended 31 March 2017, that:
our responsibility for ensuring that there is a sound system of internal control, including the preparation of the accounting statements. We confirm, to the best of our knowledge and belief,

CLIPSOP PARISH COUNCIL

Entered name of smaller authority here:

We acknowledge as the members of:

Section 1 – Annual governance statement 2016/17