

statement. The accessibility should be tested on a regular basis.
Some councillors disclosure details are not complete or not present.
There is now a privacy policy at the bottom of all council emails.
The Emergency plan requires up-dating as contacts and phone numbers may no longer be relevant. I suggest that all contacts are requested to check their details and amend if necessary.
The Parish Council should consider preparing a Social Media policy.

Conclusion

While conducting this Internal Audit it was apparent that the clerk is carrying out his responsibilities in a manner consistent with the standard required by the Local Government Finance Regulations.

Mick Shaw
Internal Auditor to Mottram St Andrew Parish Council
Date: 20th April 2022