

Website Compliance

The accessibility menu works well and provides for the requirements listed in the accessibility statement. The accessibility should be tested on a regular basis.

Some new councillors disclosure details are not complete or entries not present on the web site. *
Social Media policy document was adopted and media committee was formed for 2025 at the meeting held on 6th May 2024.

Emergency Plan

The current plan is out-of-date with key personnel having changed their roles, emergency contact(s) *
Tel numbers out of date. This will need careful monitoring as land-line numbers are phased out. The Fire Hydrant locations map needs to be replaced with a more clear copy, as the minor roads are not visible.

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: 30th April 2025