


Model Internal Control Statement and Report to Council. This document should be tailored to meet the needs of your Council particularly where [] are shown.

Compliance with Local Transparency Code Of 2014: Items of expenditure incurred over £500	YES	SEE PC MEETING MINUTES
Verifying that the Council is compliant with the General Data Protection Regulation requirements Are the following in place: <ul style="list-style-type: none"> • Audit / Impact Assessment ✓ • Privacy Notices ✓ • Procedures for dealing with Subject Access Requests ✓ • Procedure for dealing with Data breaches ✓ • Data Retention & Disposal Policies ✓ 	YES	SEE RECENT DISCUSSION MINUTED - PC MEETING
Minutes properly numbered and paginated with a master copy kept in for safe-keeping	YES	
BLANK	—————	BLANK
Procedures in place for recording and monitoring Members' Interests and Gifts of Hospitality	YES	
BLANK	—————	BLANK
Adoption of Codes of Conduct for Members	YES	
Declaration of Acceptance of Office	YES	

Date of review of system of Internal Controls..... 6TH JANUARY 2022

Review of system of Internal Controls carried out by:

Name..... STUART DACK Signature..... 

Report submitted to Council (date)..... 6/1/2022

(minute reference)

Next review of system of Internal Controls due.....