

# Hadnall Parish Council

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## Statement of Internal Control

**Review as to the effectiveness of the system of internal controls**

### Scope and Responsibility

The Council is responsible for ensuring that business is conducted in accordance with the law and proper standards; and that public money is safeguarded and properly accounted for, used economically, efficiently and effectively.

In meeting this responsibility assurance is required that there is a sound system of internal control and that the Council's accountability framework is 'risk' based; proportionate to that risk and to the amounts of public money involved and to the stakeholders' need for assurance.

### Purpose of the System of Internal Control

The system of internal control is designed to ensure that risks are managed to a reasonable and acceptable level forming part of an ongoing process designed to identify and prioritise the risks to the authority's policies, aims and objectives; and to evaluate and manage those risks accordingly.

### Review of Effectiveness

An annual review is to be undertaken by a nominated Councillor who reports directly to Council; in addition it is the responsibility of the nominated checker to review the Risk Management Plan on an annual basis.

Adopted: 8 September 2025

Minute ref: 25/077/d