



# Hesketth with Becconsall Parish Council

## Policy Document

### Effectiveness of Internal Control Policy

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The Following Documents, Ratified elsewhere and Reviewed and Updated regularly, will form the basis of Internal Management and Control with regards to the activities of the Council.

1. Council General Risk Assessment Schedule
2. Policy Statement Play & Recreation Grounds
3. The Internal Audit Testing Schedule
4. The Review of the Effectiveness of Internal Audit
5. Policy Statement for Standing Orders
6. Policy Statement for Financial Regulations
7. Council Comprehensive Insurance Policy

***This Statement of Policy was adopted on 13<sup>th</sup> October 2014 by Resolution 35/2014***

***Document Ratified by Resolution 40/2015 12<sup>th</sup> October 2015***

***Document Ratified by Resolution 43/2016 14th November 2016***

***Document Ratified by Resolution 40/2017 13th November 2017***

***Document Ratified by Resolution 33/2019 14<sup>th</sup> October 2019***

***Document Ratified by Resolution 2023/06/07 12<sup>th</sup> June 2023***

Graham Crompton  
*Parish Council Clerk*