



Hesketth with Becconsall Parish Council

Policy Document

Effectiveness of Internal Control Policy

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 13th October 2014 by Resolution 35/2014

Document Ratified by Resolution 40/2015 12th October 2015

Document Ratified by Resolution 43/2016 14th November 2016

Document Ratified by Resolution 40/2017 13th November 2017

Ian T Cropper
Clerk and Proper Officer