

**MORVILLE PARISH COUNCIL**

**ANNUAL GOVERNANCE STATEMENT 2021 - 2022**

**EXCEPT FOR MATTERS**

<b>ID</b>	<b>STATEMENT</b>	<b>AGREED</b>	<b>COMMENT</b>
5	We carried out an assessment of the risks facing this authority and took appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.	No	Lack of evidence to substantiate that the Statement could be agreed with. Councillors considered that response had to be No, but that with the introduction of controls in the current year, this point could be satisfactorily addressed at next review.

Chris Maclean

Locum Clerk to the Council

28 June 2022