

# SARRATT PARISH COUNCIL

Parish office: Village Hall, The Green, Sarratt WD3 6AS

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## **Explanation to N/a and No answers for AGAR Internal Control Objectives**

### **Section 1 Annual Governance Statement**

**Q9** Trust Funds including charitable. In our capacity as the sole managing trustee we discharged our accountability responsibilities for the funds/assets, including financial reporting and if required, independent examination or audit.

Responded as N/A as the parish council is not a sole managing trustee of any organisations, nor have we discharged any responsibilities.

**Q10:** We have put in place arrangements for the effective IT and data management in accordance with proper practices during the year under review.

The parish responded 'No' to Question 10 because the parish website is not yet fully compliant with the recently introduced accessibility guidelines, as identified by the internal auditor. We currently have a project in place to change our website provider to meet the new accessibility requirements introduced.

All other IT systems and internal IT controls continue to meet the required standards.”

Signed:

Date: 10<sup>th</sup> June 2026

*Michael Lowry – RFO to Sarratt Parish Council*