

## **Annual Governance Statement**

We acknowledge as members of the Council our responsibility for ensuring that there are effective accounting records, management of risk and systems of internal control. Standing Orders and Financial Regulations are in place and reviewed according to current guidelines. Financial records and Council procedures are subject to both internal and external audit annually, with the external audit report being made available to the public via the Council website, [www.shirenewtoncc.org.uk](http://www.shirenewtoncc.org.uk). We believe the insurance cover to be adequate and sufficient.

We confirm, to the best of our knowledge and belief, the Council's accounting statement for the year ended 31 March 2018.