Section 1 - Annual governance statement 2015/16

We acknowledge as the members of:

Enter name of smaller authority here:	THORNHAM PAKISH COUNCIL

our responsibility for ensuring that there is a sound system of internal control, including the preparation of the accounting statements. We confirm, to the best of our knowledge and belief, with respect to the accounting statements for the year ended 31 March 2016, that:

lave put in place arrangements for effective cial management during the year, and for the	7,60	No	200	
cial management during the year, and for the	Total Section			
gration of the accounting statements.	/			prepared its accounting statements in accordance with the Accounts and Audit Regulations.
naintained an adequate system of internal control, ding measures designed to prevent and detect and corruption and reviewed its effectiveness.	1			made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge.
We took all reasonable steps to assure ourselves that there are no matters of actual or potential non-compliance with faws, regulations and proper practices that could have a significant financial effect on the ability of this smaller authority to conduct its business or on its finances.			Service II	has only done what it has the legal power to do and has complied with proper practices in doing so.
We provided proper opportunity during the year for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations.				during the year gave all persons interested the opportunity to inspect and ask questions about this authority's accounts.
We carried out an essessment of the risks facing this smaller authority and took appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.				considered the financial and other risks it faces and has dealt with them properly.
 We maintained throughout the year an adequate and effective system of internal audit of the accounting records and control systems. 				arranged for a competent person, independent of the financial controls and procedures, to give an objective view on whether internal controls meet the needs of this smaller authority.
. We took appropriate action on all matters raised in reports from internal and external audit.				responded to matters brought to its attention by internal and external audit.
8. We considered whether any litigation, liabilities or commitments, events or transactions, occurring either during or after the year-end, have a financial impact on this smaller suthority and, where appropriate have included them in the accounting statements.				disclosed everything it should have about its business activity during the year including events taking place after the year-end if relevant.
local councils only) Trust funds including charitable. In capacity as the sole managing trustee we harged our accountability responsibilities for the (s)/assets, including financial reporting and, if ired, independent examination or audit.	Yes	22	/	has met all of its responsibilities where it is a sole managing trustee of a local trust or trusts.
This annual governance statement is approved by this smaller authority and recorded as minute reference:			OLEVAN.	Sopromic Moath
19/05		date	ď	25/05/2016
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The state of the s	and corruption and reviewed its effectiveness. ok all reasonable steps to assure ourselves that are no matters of actual or potential non-compliance was, regulations and proper practices that could a significant financial effect on the ability of this are authority to conduct its business or on ances. ovided proper opportunity during the year for the se of electors' rights in accordance with the ements of the Accounts and Audit Regulations. arried out an assessment of the risks facing this are authority and took appropriate steps to manage risks, including the introduction of internal controls rexternal insurance cover where required. selectation of internal audit of the accounting its and control systems. was appropriate action on all matters raised in the form internal and external audit. considered whether any litigation, liabilities or itiments, events or transactions, occurring either or after the year-end, have a financial impact on this are authority and, where appropriate have included in the accounting statements. occal councils only) Trust funds including charitable, capacity as the sole managing trustee we arged our accountability responsibilities for the sylvases, including financial reporting and, if each including financial reporting and, if each of the proper of the corded as minute exference:	and corruption and reviewed its effectiveness. ok all reasonable steps to assure ourselves that are no matters of actual or potential non-compliance was, regulations and proper practices that could a significant financial effect on the ability of this ar authority to conduct its business or on ances. ovided proper opportunity during the year for the se of electors' rights in accordance with the ements of the Accounts and Audit Regulations. arried out an assessment of the risks facing this ar authority and took appropriate steps to manage risks, including the introduction of internal controls resternal insurance cover where required. 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"Note: Please provide explanations to the external auditor on a separate sheet for each "No' response. Describe how this smaller authority will address the weaknesses identified.