

Section 1 - Annual Governance Statement 2020/21

We acknowledge as the members of

WYREDALE FOURTH DISTRICT INTERNAL DRAINAGE BOARD

our responsibility for ensuring that there is a sound system of internal controls, including arrangements for 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 2021, that:

	Controls			The response from the authority
	Yes	No	Not Applicable	
1. We have put in place arrangements to ensure financial management using the audit and for the preparation of the Accounting Statements	✓			Approved by accounting statements in accordance with the Accounts and Audit Regulations
2. The internal or external system of internal control includes arrangements designed to ensure and detect fraud and corruption and related risks effectively	✓			Have proper arrangements and accepted responsibility for safeguarding the public interest with measures in place
3. The last 12 months steps to ensure compliance that there are no matters of concern or pending investigations with any regulators and any regulator that could have a significant financial effect on the ability of the authority to conduct its business or manage its affairs	✓			Have only those which have the legal power to do so and the authority will report findings if doing so
4. We consider proper arrangements being in place for the authority to disclose legal or compliance with the requirements of the Accounts and Audit Regulations	✓	✓		During the year some of previous identified for approvals to complete the outstanding items the authority through WYREDALE I.D.B. (LTD)
5. We control our own expenditure of the authority being the authority and have appropriate steps to ensure there are no, involving the identification of internal controls under different treatment cases where required	✓			Identified and documented the findings and other risks if found and dealt with them promptly
6. We ensure that the job is complete and effective system of internal audit of the accounting records and other systems	✓			arranged for a completed period, independent of the financial records and transactions, to give an objective view on whether internal controls over the whole of the authority
7. The last 12 months either on all matters raised to ensure that internal and external audit	✓			responsibility matters brought to the attention by internal and external audit
8. We ensure that the system of internal control is comprehensive, covers all transactions, covering other duties in the year and have a financial interest in the authority and other operations from financial year to the accounting period	✓			document everything in records from internal business writing during the year including records being given after the year end if relevant
9. We have controls in place that have existing procedures in our records to the date including business management our responsibility responsibilities for the transactions, covering financial reporting and financial statements preparation in year	Yes	No	Not Applicable	Respect all of the responsibilities above, and a long responsible, and a self-managing member of a local authority in the
			✓	

Please provide explanations to the internal auditor on a separate sheet for each 'No' response and describe how the authority will address the weaknesses identified. These sheets must be published with the Annual Governance Statement.

This Annual Governance Statement was approved at a meeting of the authority on

9 JUNE 2021

and recorded as minute reference

Just 0422 111 8.2.1 112

Agreed by the Chairman and Clerk of the meeting when approved was given

Chairman: 
Clerk: 

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