

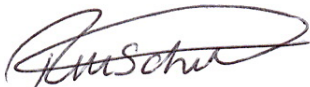
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29/09/2020

Explanation for why assertion 6 of the Annual Governance Statement 2019/20 has been changed to 'NO'.

Empingham Parish Council (EPC) changed the answer to assertion 6 of the Annual Governance Statement from 'YES' to 'NO' because EPC's Internal Auditor completed section 2 of the AGAR for the prior year (year ended 31 March 2019). According to the Practitioner's Guide, this indicates that the Internal Auditor cannot be considered independent.

EPC understood and agreed the amendment at a Parish Council meeting held on 23 September 2020.



R. Scholtz
EPC Clerk & RFO