

DV00370 – Uplyme Parish Council

Supplementary Information

Section 1 Annual Governance Statement

Assertion 5

The Council have a risk register which was due to be reviewed in May 2021. Due to issues around staff retention, and the resulting three different Clerks working within the 2021-22 financial year, the review was not undertaken as scheduled.

The current Clerk, appointed in October 2021, has undertaken review of the Council's governance documents i.e. Standing Orders and Financial regulations, which have been completed and adopted by the Council. Unfortunately, time did not permit completing the risk register review within the financial year, however the Council's review of this document is scheduled for June 2022 at their regular meeting.