Recommendations following the Interim Audit

Area of Report	Recommendation		Comments
Introduction	IN1	In future record the internal auditor as Mulberry LAS Ltd, not Mulberry and Co.	Noted
	IN2	In future record in the minutes whether a member who has declared an interest withdrew or took no part in the vote	Noted
Financial Regulations, Governance and Payments	B1	Remove bracketed model text from section 18 of the financial regulations	Done
Risk Management and Insurance	C1	Add cyber security and IT, and trees, to the risk assessment with it is next reviewed	To be amended and presented to Council in December
	C2	Consider cyber insurance, taking advice from Cloudy IT	Advice sought from Cloudy IT and Local Clerks network. The Council's current insurer does not offer cyber insurance. Clerk to further research and report back to Council in Dec.
Payroll	G1	Issue annual pay letter to each employee stating scale point, hours and pay.	Clerk is preparing a table giving backdated scale points, hours and pay. Action for the Personnel Committee moving forward.