

Schedule G1

Explanation of 'No' on the Annual Governance Statement

Authority name and reference	WLT101 EURELRIGHT PARISH COUNCIL
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Assertion 1-9	Explanation for 'No' response and action to address weaknesses



Schedule G2

'No' or 'Not covered' on the Annual Internal Audit Report

Authority name and reference	RURALWRIGHT PARISH COUNCIL WLT 101
Person carrying out the internal audit	MR DAVID BEATON

Internal Audit Objective Conclusion (A to K)	Explanation for 'No' and what the Authority is doing to address the weakness - or explanation for why 'Not covered'*
	N/A

* Note: if the relevant objective is **applicable but has not been covered**, the person carrying out the internal audit must provide the Authority and the external auditor with details of:

- o why the objective has not been covered
- o when the most recent internal audit work was done in this area and
- o when it is next planned