

Compliance Oversight Group Report July 2026

Annual Plan Actions and Policy Reviews for July

July	All meetings of Advisory groups to confirm Chairs and revised ToR. Submit to Clerk and Chair of Compliance AG Annual Rights of Way Survey - different times throughout the year Confirm Annual Tree check with HDC	All Councillors Chairs of Advisory groups GI & Biodiversity group
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Policies

These are covered in the Finance report we have to approve

- Investment Policy/Strategy
- Financial Risk Management Policy
 - Risk Assessment – Strategic Financial Risks
 - Risk assessment – use of online banking to make electronic payments
 - Risk Assessment – Unity Bank Commercial Multi-pay credit card & use of separate Fuel (credit) card by handymen
 - Risk assessment – Transport and Handling of Cash

Advisory Groups and Committees

A REMINDER All meetings of Advisory groups to confirm Chairs, Membership and revised ToR. Please submit to Clerk and Chair of Compliance Oversight Group" by end of July if possible. For approval at the September meeting.

Please note the following sentence* has been removed from all Terms of Reference even those previously approved by their group/committee, as the council no longer operates Finance and Compliance oversight through advisory groups

**The Chairman of the Advisory Group will be a member of the Finance Advisory Group and will advise that Advisory Group on the budgetary requirements for the forthcoming year.*

Renaming of Compliance Group. At the last Parish Council meeting the Council approved the change in structure and the remit of the Compliance group we have complete revised the Terms of refence and propose that group is no longer an Advisory Group but is renamed Compliance Oversight Group - COG.

DPI forms Please note these should have been submitted by 24th June those who haven't been able to do this could you please contact the Clerk at the end of the meeting.

Audit Recommendations

Progress on the action plan will be reported in September