

## Explanation to NO response in Annual Governance Statement 19/20: Section 2 AGAR 19/20

5. We carried out an assessment of the risks facing this authority and took appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance where required. – Members Response: **NO**

Following lengthy discussion at their meeting on the 6<sup>th</sup> July 2020 members of Portreath Parish Council felt that the assessment of risks to the council had still not been formalised as fully as required and that whilst risks were being managed and insurances in place that the risk assessment program needed a full review and reassessment by members. Members concurred that the clerk needed support in updating the risk assessments. Members have scheduled a review of all risk assessments to be undertaken and have scheduled the review to be included on the agenda for their extraordinary meeting on Monday 3<sup>rd</sup> August 2020 where a schedule for works to be completed at this meeting.