

## Review of System of Internal Controls

The Parish Council currently uses three mechanisms to ensure compliance:

1. Insurance and fidelity guarantees
2. Third party participation
3. Internal audit of systems and financial controls

## Review of System of Internal Controls

- **INSURANCE**

- Came & Company specialist insurer
  - Property £600k
  - Playground and other assets £165k
  - Legal liabilities £10mil
  - Officials indemnity £250k
- Reviewed annually
- In line with recommended coverage
- Reviewed by internal auditor

