

Charter Trustees for Bournemouth

Addendum to Annual Governance and Accountability Return 2020/21

Annual Internal Audit Report: Responses to Weaknesses Identified in Internal Control

Internal Control Objective / Assurance Given	Finding	Implication	Action Taken
<p>This authority assessed the significant risks to achieving its objectives and reviewed the adequacy of arrangements to manage these.</p> <p>Partial assurance given.</p>	<p>The 2019/20 Internal Audit report recommended that the Charter Trustees should have their own risk registers. Work has progressed on this during 2020/21 and the Charter Trustees agreed risk registers at the meetings in January 2021, however the registers have not been in place throughout 2020/21.</p>	<p>The registers have not been in place throughout 2020/21.</p>	<p>None required as the registers are now in place.</p>