

PER PRO SERVICES LTD

'No' and 'Not covered' supplementary report for internal audit 2025/26

Chard Town Council

Internal Control Objective C – risk assessment

'No'. The smaller authority did not, during the financial year, carry out an annual risk assessment or review of their risk management scheme.

Internal Control Objective K – exemption

'Not covered'. The smaller authority was not exempt in the previous financial year.

Internal Control Objective O – digital and data compliance

'No'. The smaller authority has not adopted an IT policy, to include training of members re digital and data compliance.