Compton Parish Council: ***interim audit 2025/26***

Audit point	**Findings**	**Comments**
Website and assertion 10	Current accessibility and assertion 10	i. Waiting for new assertion 10 toolkit ii. Discussing with our webmaster
Financial regulations	Errors Gap in financial regs	Corrected Corrected
Risk	Risk management policy	To be approved at the November meeting
Earmarked reserves	Status of traffic calming project	Earmarked reserve to remain until project completed
Income	Fees on website out of date	To be remedied with new cemetery website.