

Progress Report – Finance and Corporate Governance Committee

Item	Progress	Status
Earmarked Reserves	To be updated for 2025/26	
VAT	Quarter 1 claim to be made in July	
GDPR	Staff continue to work to principals of GDPR.	
Office 365 / IT	All Councillors now have access to Sharepoint using Council tablets.	
	All Councillors now have .gov.uk email addresses	
Cyber policy	The Cyber Essentials Readiness Evaluation has been completed. Draft policy will be on the October agenda.	
	Councillor's Guide to Cyber Security reissued to Councillors June 2025	
Internal Audit	Complete	
External Audit	Forms to be submitted by 1 st July and documents published on website.	
Financial Regulations	Further amendments have been made following comments from the internal auditor	