

ERISWELL PARISH COUNCIL

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MINUTES

of the ERISWELL PARISH COUNCIL MEETING held on MARCH 25th 2025 in the Reading Room, Eriswell

Present:

Cllr G Tolmie (Chairman)

Cllr J Foster (Vice Chairman)

Cllr A Bibbey

Cllr B Foster

Cllr L Hall

Cllr A James

In attendance:

Mr John Tillotson, Mr A Blenkiron (MD Elveden Estates), D/Cllr G Kelly

N Glading, parish clerk, and seven members of the public

| 2025/ 134 | CHAIRMANS WELCOME and RECORDING OF MEETING | | | |
|---|--|--|--|--|
| a. | The Chairman welcomed all to the meeting | | | |
| | No recording | | | |
| b. | Co-option of a Councillor to replace Cllr R Hall | | | |
| | (i) A Nomination from the floor was received: Toyah Harrington | | | |
| | Proposed by: Cllr Tolmie | | | |
| | Seconded by: Cllr B Foster | | | |
| | There were no other nominations | | | |
| | It was unanimously RESOLVED to co-opt Toyah Harrington on to Eriswell | | | |
| | Parish Council | | | |
| | Cllr Harrington signed the Agreement and was given a Declaration of | | | |
| | Interests form to complete and return to the clerk within 31 days | | | |
| 2025/ 135 | APOLOGIES FOR ABSENCE | | | |
| a. | Council to receive apologies for absence: C/Cllr C Noble had sent an email "Thanks for | | | |
| | the notice. If I am back in time I will attend". | | | |
| | Sqn. Ldr. A Eaton had sent an email confirming that John Tillotson would attend on his | | | |
| b. | behalf. | | | |
| _ | Councillors consented to accept the apologies received. | | | |
| 2025/ 136 | DECLARATIONS OF INTEREST | | | |
| | None | | | |
| 2025/137 | MINUTES OF THE MEETING HELD in February 2025 | | | |
| a. | The minutes of the Parish Council meeting held in February 2025 were AGREED as an | | | |
| | accurate record. and the Chairman authorised to sign the same. | | | |
| b. Business remaining: potential new Councillors are asked to attend at lea | | | | |
| | meeting prior to nomination. | | | |
| 2025/138 | PUBLIC PARTICIPATION | | | |
| | (i) Litter pick- date confirmed as 12th April. Clerk to publicise both areas | | | |
| | (Eriswell village and Lords Walk). Clerk to obtain mobile warning triangles. | | | |
| 2025/139 | UPDATES FROM COUNTY/DISTRICT COUNCILLORS | | | |

| a. | <u>Update from John Tillotson RAF Support Officer</u> (temporary replacement for Adam Eaton) (<i>Appendix A</i>) |
|----------|--|
| | An American serviceman stopped at a crash near Watton, he pulled a man free from a |
| | burning car. Norfolk Constabulary are going to recommend him for award. |
| | Q: (Cllr J Foster) The picture that we got showed the amazon locker in a different |
| | location, we don't think it will work |
| | A: (John Tillotson) I will clarify tomorrow |
| | (i) (Appendix B) Amazon locker site including copy of diagram supplied at last |
| | meeting |
| | _ |
| | (ii) It was emphasised that the primary issue is not the amazon locker but |
| | delivery van collections, i.e. Evri etc, parking on Earlsfield Road, causing |
| | blockages. |
| b. | Update from C/Cllr Colin Noble: not present |
| C. | <u>Update from West Suffolk D/Cllr Gerald Kelly</u> and /or D/Cllr Tracy Whitehead: |
| | The Great British Litter pick is getting going, if Eriswell need help with the planned |
| | pick, Lakenheath have cones and I can drive the Gator, which has flashing warning |
| | lights. |
| | Advertisements on the Lords Walk roundabout: failed to come t a sensible resolution. |
| | Now the topic is with the WSC Chief Executive and the Leader of the Council. |
| | Active Lakenheath: Lakenheath has been selected to share in a £190m Sport England |
| | grant, which centres on the outcome of getting everybody more active, looking at |
| | wheelchair/ cycle /pedestrian track round village. Improvement of open spaces. If |
| | there are issues that could fall into getting people more active then shout. |
| | A full time project manager for Active Lakenheath has been recruited. Looking for a |
| | part time Administrator and there will be two jobs for Community Connectors. Speak |
| | to the clerk if you know of anyone. |
| | CAS are doing a course on grant funding. |
| | Persimmon have the 375 units build site on Station Road. |
| | |
| | Mildenhall: the market is picking up again. |
| | Devolution: all of the decisions sit with the Secretary of State |
| | Drainage: there are 3 internal Drainage Boards, I sit on two talking about merging, |
| | charges vary considerably. Drainage in the streets is down to Suffolk County Council. |
| d. | <u>Update from PC A Green</u> / representative of Suffolk Police: not present |
| e. | Update from Mr A Blenkiron, MD Elveden Farms: |
| | Farming activities underway, expect we will soon have irrigators out. |
| | Stone curlews have arrived. |
| | Working on the permissive footpath: Brecks Heritage have agreed to fund the |
| | interpretation boards. |
| | Negotiation taking place with MoD about the Amazon site (Elveden own the land) |
| | Access points from Hollys Belt into Lords Walk are being looked into. |
| 2025/140 | LORDS WALK UPDATES |
| , | |
| a. | Update on Radcliffe Road 9 streetlights (Suffolk County Council Streetlighting) |
| | CN not present. |
| b. | Update on Unsafe/broken footpath light between Myrtle and Hawthorne (Suffolk |
| | Council Streetlighting) |
| | CN not present. |
| C. | Update on advertising signage (Planning Enforcement WSC) Dealt with previously at |
| | 2025/139 c. |
| | |
| | |
| 2025/141 | MATTERS RELATING TO PLANNING |
| - | The Councillary considered Application and DC/25/0225/514 Councillary Councillary |
| a. | The Councillors considered Application no: DC/25/0325/FUL Consultation Expiry: 1 |
| | April 2025 Proposal: Two self-build/custom dwellings |

| 9RQ Applicant: Mr C Price DECISION: OBJECTION- unanimous (Appendix C) CLERK to ask the landowner for progress on their offer of land for play equipment hall Planning officer informed 31/03/2025 b. The Councillors considered Application no: DC/25/0316/TPO Consultation Expiry: 31 March 2025 Proposal Location Applicant TPO 009 (2019) tree preservation order - one Lime (or plan and T5 on order) lateral crown reduction on Western aspect by up to two mer and one Lime (on plan and T5 on order) lateral crown reduction on Eastern aspect up to two metres Electrical Substation Lords Walk Raf Lakenheath Suffolk IP27 9NV Mr Adam Barrington, UK Power Networks DECISION: NO COMMENT, Inside base Planning officer informed 31/03/2025 2025/142 FINANCE/ AUTHORISATION OF PAYMENTS/ DONATIONS/OTHER EXPENDITURE a. The March 2025 itemised expenditure/ invoices for payment were considered. The were no questions. Payments were unanimously APPROVED (Appendix D) Note: screenshots of all invoices were displayed on the payments sheeling the control of the payments sheeling in the councillors RECEIVED a copy of the recent NJC Pay |
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| Agreement. It was RESOLVED to increase the clerks pay 2024-2025 in line with NJC |
| advice by 2.5% |
| Clerk returned to the meeting |
| c. Councillors considered increasing the amount of deposit in the Lloyds savings |
| account. It was unanimously RESOLVED to transfer £20,000 to the savings account |
| d. The EPC financial risk assessment was reviewed and AGREED (Appendix E) |
| e. The EPC internal review risk assessment was reviewed and AGREED (Appendix F) |
| f. Councillors AGREED to appoint Ayuntee Accounting as 2024-2025 internal auditors |
| 2025/143 SID REPORT |
| a. The SID Report from SID management volunteer G Tolmie is not yet available. |
| Cllr Tolmie commented that there had been a couple of 55mph, and at 60 mph |
| D/Cllr Kelly commented that an East Anglian Daily Times reporter is keen to follow |
| on and produce an article on speeding in Lakenheath. 2025/144 |
| a. Left on agenda- deferred until new email addresses are available |
| |
| 2025/145 CHAIRMANS and OTHER REPORTS |
| a. Chairmans/ clerk report (on the night) |
| (i) The Councillors considered the installation of outside electric points at Lords Walk shops and at the Pavilion. Christmas lights outside socket is |
| need – Clir Tolmie will ask Mr Brunning to quote for the work. |
| (ii) Map of recorded rights of Way (Eriswell 236) published map: Footpath |
| error as Footpath 6 was closed after 9/11, created new Footpath 11. G |
| working with Suffolk Public Rights of Way representative to rectify |
| (iii) Cllr B Foster agreed to go through and sign the Internal Control form |
| 2024-5 |
| (iv) The councillors considered purchase of VE day bench, It was unanimou |
| RESOLVED to purchase the bench Price for our VE Day Bench Seat is |
| £1,478+VAT+Delivery. |
| Dedication plaque 120x80mm (40-45 words) is £67+VAT. Set of underground leg extensions for securing into a soft standing is |
| £36+VAT. |
| Delivery for 1no seat to Eriswell is £175+VAT. |
| Clerk to order. |

| | Positioning to be confirmed, the Pavilion and outside the Reading Room | | | |
|----------|---|--|--|--|
| | were suggested. Elveden Estates permission to be sought. | | | |
| b. | Councillors' reports (on the night) | | | |
| | Thanks to Cllr L Hall for her service on the parish council. Cllr G Tolmie can remember | | | |
| | when Cllrs Hall and Bibbey formed the council. | | | |
| C. | Reports from other groups | | | |
| | a) Eriswell Recreation Ground Committee: David has been putting plans | | | |
| | together for kitchen Ben has turned over land, apple trees have been | | | |
| | pruned gate still there | | | |
| | b) Reading Room Committee: Oil to be ordered | | | |
| | c) Poor's Charity: no news | | | |
| | d) Report from Cllr G Tolmie, Eriswell Footpath Warden: first cut end April | | | |
| | /1st week May – will make sure 1.5 m is maintained by sub-contractors for | | | |
| | PRoW (only 2 cuts a year) | | | |
| 2025/147 | EXCHANGE OF INFORMATION: Information may be shared (with the permission of the Chairman) | | | |

Meetings 2025 **April 29th 2025 Annual Assembly/ May 27th 2025 Annual Parish Council Meeting** June 24th 2025/ July 29th 2025/ August 2025 Summer break/ September 30th 2025October 28th 2025/ November 25th 2025/ December 2025 to be confirmed nearer the time

Meeting closed at 8.35

Appendix A - Report from John Tillotson



RAF Lakenheath report to Eriswell Parish Council March 2025.

- Guidance on the use of drones near to military establishments, now that new Flight Restricted
 Zones (FRZs) have been established, has been issued to all the local Town/Parish Councils. These are
 temporary measures and the initial approvals expired on 15 Mar 25. The MoD has sought the necessary
 permissions to extend these for a further 90 days.
- 48FW continue to win awards and have recently been recognised as having the best Maintenance
 Group in USAFE (for the third year running) and the best Force Support Squadron.
- The Wing held their Annual Awards Event on Friday 21st Feb recognising the best airmen and officers for their contributions over the previous 12 months.

Land Purchase

The MOD has recently purchased a block of land of c107 acres immediately to the North of the existing Base boundary. This is shown on the map below. The land will remain in agricultural use in the immediate future.



Lockers/Drop off locations.

Deliveries to personnel who live on base, both in Liberty Village and in the Dormitories continues to cause problems for Airmen and the local population alike. To alleviate the problem, the use of Amazon lockers and, in due course, a dedicated drop off/pick up point are being investigated. Further negotiations with Amazon for the installation of lockers has been undertaken and a new site identified (see map below). A draft lease with the landowner has been agreed. Amazon have agreed to survey the site and we are waiting for this to be completed.



48FW CES have been tasked with developing options for 'drop off' locations to ease deliveries onto the Base. These will focus on both the East and West ends of Lords Walk.

Traffic Flow in/out of Gate 1

48FW are aware that traffic flow to and from the Base can cause significant traffic disruption at peak times, especially along the A1065. As a result, discussions with Suffolk Highways have commenced to examine options to alleviate the issue.

VE Day

The 80th anniversary of VE day is being commemorated later this year in May. Should the Parish Council be planning any activity that they would like members of the 48FW to attend, then please contact Vikki Quamina, the Community Relations Advisor in due course with details (48FW.CRA@us.af.mil).

Adam Eaton

RAF Commander, RAF Lakenheath



Appendix C - Application no: DC/25/0325/FUL

The land owner and his agent are once again trying to get approval for building on valuable open space within Lords Walk. Their previous application (DC/22/0768/FUL) and their appeal (APP/F3545/W/23/3324341) were denied/dismissed.

Residents of Lords Walk still use the available open spaces in lieu of formal recreation, play and leisure facilities. The current proposal, if approved, would result in an incremental reduction in green space which could simply be repeated on adjacent land or elsewhere in the estate.

Nothing has materially changed since their previous application in 2022 and this planning application should be denied/dismissed for the same reasons as their first. It is hard to imagine that a different outcome would result. **Note:** Paragraphs 4 and 8 of the Inspectors report (APP/F3545/W/23/3324341) on the land owners previous application (DC/22/0768/FUL) are factually incorrect in that the appellant stated that there are ONLY 535 houses currently built on Lords Walk and that the original planning permission (1969) was granted for 572 houses. There are in fact 572 houses on Lords Walk today. The table below lists streets and quantities of houses in each. Any house count using post code should take into account that some streets on Lords Walk have more than 1 post code. (eg Earlsfield Road - IP279QH, IP279QHT and IP279QW)

| Road | Total Dwellings |
|----------------|-----------------|
| Apple Close | 15 |
| Cherry Lane | 16 |
| Chestnut Way | 24 |
| Maple Close | 14 |
| Oak Lane | 47 |
| Olive Close | 15 |
| Pine Close | 17 |
| Radcliffe Road | 23 |
| Redwood Lane | 45 |
| Rosewood Close | 11 |
| Spruce Close | 13 |
| Sycamore Walk | 26 |
| Walnut Close | 16 |
| Whitewood Walk | 27 |
| Yew Close | 15 |
| Earls Field | 45 |
| Lancewood Walk | 31 |
| Birch Walk | 33 |
| Elm Walk | 33 |
| Ash Close | 10 |
| | |

| | 572 | |
|----------------|-----|--|
| Myrtle Close | 11 | |
| Hawthorne Lane | 26 | |
| Fir Walk | 21 | |
| Dogwood Walk | 17 | |
| Cedar Close | 10 | |
| Beech Close | 11 | |



Appeal Decision

Site visit made on 12 February 2024

by David Reed BSc DipTP DMS MRTPI

an Inspector appointed by the Secretary of State

Decision date: 11 March 2024

Appeal Ref: APP/F3545/W/23/3324341 Land adjacent to 42 Earls Field, RAF Lakenheath, Suffolk IP27 9QT

- The appeal is made under section 78 of the Town and Country Planning Act 1990 against a refusal to grant planning permission.
- The appeal is made by Vintegga Homes against the decision of West Suffolk Council. The application Ref DC/22/0768/FUL, dated 29 April 2022, was refused by notice dated
- The development proposed is the construction of one dwelling.

Decision

1. The appeal is dismissed.

Main Issue

2. The main issue is whether the loss of open space would be acceptable.

Reasons

Open space

- 3. The proposal is for a four-bedroom, two storey detached dwelling on part of a grassed area of open space alongside No 42 Earls Field on the housing estate associated with RAF Lakenheath known as Lord's Walk. There is no objection to the layout or design of the house which would sit next to its neighbour as part of a traditional street frontage and would have a similar appearance to others in the vicinity.
- 4. According to the appellant, planning permission was originally granted in 1969 for an estate of 572 dwellings for the use of USAF personnel of which 535 have been built, and the open space area was originally intended for further housing. Judging by the road layout this may be the case. However, given the historic nature of this permission, the Council do not accept that it remains extant and the appellant has not sought to establish that it is by seeking a Certificate of Lawfulness.
- 5. The current application is thus made afresh and indeed the nature of the estate appears to be changing with the occupation of houses by non-USAF personnel and houses now for sale on the open market. However, neither the Council nor appellant explain the nature of these changes, how the estate is managed, or any plans or vision for its future in the light of its changing role. This dearth of information leaves the appeal to be determined against the general policies in the development plan.

https://www.gov.uk/planning-inspectorate

- 6. The site lies within the settlement boundary of RAF Lakenheath/Lord's Walk as defined by the Forest Heath Core Strategy 2010 (FHCS) where Policy CS1 allows housing development in principle subject to other policies. However, Policy DM42 of the Joint Development Management Policies Document 2015 (JDMPD) states that the loss of existing amenity, sport or recreation open space will not be allowed unless it is surplus in relation to the local planning authority's standards for the particular location or suitable replacement facilities are provided.
- 7. It is not clear what these standards are, but the Council states that the West Suffolk Council Open Space Assessment Report dated December 2021 shows Lord's Walk to be deficient in terms of access to all three types of open space measured, and that there are no children's play areas on the estate.
- 8. The appellant does not dispute these findings but relies on the argument that the development as permitted in 1969 did not include the level of open space that is now being sought. However, being made afresh, the current planning application must be assessed against current policies. The considerations that applied over 50 years ago when housing was being provided for American service personnel working on the airbase have inevitably been superseded by up-to-date policy requirements for large housing estates which can be occupied by the general public.
- 9. The site and adjacent land comprise rough grassland without any particular signs of active use but fully accessible to local people. The site offers a not unpleasant albeit perhaps unplanned green space within the housing estate and in the absence of any dedicated play areas nearby it is likely to be used on an informal basis by local residents, particularly children. The appellant argues that the remaining land could fulfil this function, but the proposal would result in an incremental reduction in green space which could simply be repeated on adjacent land or elsewhere in the estate.
- 10. The appellant offers no examples of other housing development within open space areas on the estate by way of precedent nor sets the proposal in any wider context, despite apparently owning many other parcels of land¹.
- 11. In these particular circumstances the case for an incremental development of one dwelling at the expense of open space is not established. In the absence of replacement or improved provision elsewhere on the estate the loss of open space would not be acceptable and would conflict with JDMPD Policy DM42. The proposal would also conflict with Policy DM2 which ensures development does not involve the loss of important open, green or landscaped areas which make a significant contribution to the character and appearance of a settlement and secondly provides open space, recreation, play and leisure facilities as appropriate.

Other matter

12. The site lies within 0.9 km of the Breckland SPA, 1.4 km of the Breckland SAC and 4.8 km of the Rex Graham Reserve SAC where disturbance by additional visitors may lead to adverse effects on integrity. The appellant's shadow Habitats Regulation Assessment (HRA) concludes that the development is likely to result in potential negative effects on the Breckland SPA but this would be

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Appeal Decision APP/F3545/W/23/3324341

limited and could be minimised by providing the new residents with information about suitable locations for recreation and how to avoid disturbing nesting birds. Natural England raise no objection to the proposal but it is not clear that the shadow HRA and its proposed mitigation has been accepted and the officer delegated report states that a likely significant effect has been ruled out because the proposal is the redevelopment of an existing building and there would be no net increase in the area of built development within the settlement boundary². This is clearly not the case. The HRA position is thus unclear, but having regard to the conclusion in relation to the main issue there is no need to pursue the matter further.

Conclusion

- 13. The proposal would provide an additional dwelling which would contribute to local housing needs and have economic and social benefits for Lakenheath. The site is located in a 'sustainable military settlement' as defined by the FHCS near to a range of services and facilities and the dwelling would be of a suitable design. However, these benefits do not outweigh the loss of open space that would result and the associated conflict with the development plan.
- 14. Having regard to the above the appeal should be dismissed.

David Reed

INSPECTOR

¹ Statement of case paragraph 5.12

Appendix D - payments approved

| Payee | Description | Amount | VAT |
|----------------------|--------------------------------|------------|--------|
| clerk | Jan- march homeworking | £79.00 | |
| | allowance | | |
| clerk | clerk March salary | | |
| clerk | postage HMRC | £3.35 | |
| hmrc | email from SALC/m underpayment | £35.09 | |
| ERGMC | Grant as approved | £400.00 | |
| Suffolk Streetlights | Energy and maintenance costs | £561.96 | £93.66 |
| hmrc | quarter 4 ending April 2025 | £349.80 | |
| SALC | Training | £318.00 | £53.00 |
| A Bibbey re-imburse | Plants and key | £74.50 | £1.25 |
| TRANSFER | Lloyds Savings account | £20,000.00 | |

| Topic | Risk Indentified | | Management of Risk | Staff Action |
|-----------------------|---|-------------|---|---------------------------------------|
| Drocont | Not submitted | H/M/L | Full PC Minute - DC follow up | Diary |
| Precept | Not paid by DC | L | Check & report to PC | |
| | Adequacy of precept | L | Monthly listing of expenditure | Diary |
| Other Income | Cash handling | L | Cash handling is avoided, but | Diary Annual Review of |
| Other Income | Cash handling | L | | documented controls |
| | | | where necessary - appropriate controls are in place | documented controls |
| | Loss through theft or dishonesty | L | Insurance cover review ensure | Diary |
| | | | adequacy of fidelity guarantee | , |
| | | | insurance | |
| Salaries | Wrong salary/hours/rate paid | L | Payroll is outsourced to SALC | |
| Direct Costs and | Goods not supplied to council | L | Follow up on all orders | Amarayalahaal |
| | Invoiced incorrectly calculated | L | Check arithmetic on invoices & | Approval check Invoices included with |
| Overneau Expenses | or recorded | L | perform bank reconcilliations | |
| | orrecorded | | | accounts payable shee each month |
| | Chagua ar Dank Daymant nayahla | N 4 | on monthly basis | |
| | Cheque or Bank Payment payable is excessive or to wrong party | IVI | Signatory initials stub & voucher | Approval check |
| Grants & Support | No power to pay or no evidence | L | Minute Council agreement with | Member to verify |
| x cappoit | of agreement Council to pay | | the power used to authorise | |
| | E. E. Coment Council to pay | | payment | |
| | Conditions agreed | L | Agree and document any | RFO check |
| | SSartions agreed | _ | reasonable conditions | o direck |
| Election Costs | Invoice at agreed rate | ı | RFO check and consider budget | RFO verify |
| Licetion costs | invoice at agreed rate | L | N O CHECK and consider budget | IN O VEITTY |
| | | | | |
| VAT | VAT analysis | L | All items in cash book lists | RFO verify |
| | Charged on purchases | L | Consider all items per cash book | RFO verify |
| | Claimed within time limits | L | Agree returns submitted | RFO verify |
| Reserves - General | Adequacy | L | Consider at budget setting RFO opinion | |
| Reserves - | Adequacy | L | Consider at budget and review RFO opinion | |
| Earmarked | | | of final accounts | |
| | Unidentified Earmarked or | L | Review minutes | RFO/Member view |
| | contingent liability | | | |
| Assets | Loss, damage etc. | M | Annual inspection, update | Diary |
| | | | insurance & asset registers | |
| | Risk or damage to third party | M | Review adequacy of Public | Diary |
| | property or individuals | | Liability Insurance | |
| Staff | Loss of key personnel (clerk) | L | Hours, health, stress, training, | Keyman cover included |
| | | | long term sick, early departure - | insurance |
| | | | risk monitored and managed as | |
| | | | appropriate | |
| | Fraud by staff | L | Fidelity Guarantee value | Council to review |
| | | | appropriately set | annually |
| Loss | Consequential loss due to critical | L | Review adequacy of Insurance | Diary |
| | damage or third party | | cover | |
| | performance | | | |
| Maintenance | Reduced value of assets or | M | Maintenance/Inspection | Diary |
| | amenities - loss of income | | programme | |
| | or performance | | | |
| Logal Dawara | Illogal activity or naveant | Н | Educate Council as to their | Diane |
| Legal Powers | Illegal activity or payment | lu I | | Diary |
| Financial Records | Inadequate records | L | RFO/clerk check regularly + | Diany |
| i ilialiciai NECUIUS | madequate records | <u> </u> | internal audit review | Diary |
| Minutes | Accurate and legal | L | Review at following meeting | Diary |
| Members Interests | Conflict of interest | | Declarations of interest to be | |
| iviettibets interests | Committ of interest | M | | Diary |
| | | | documented/minuted and any | |
| | | | conflict addressed as appropriate | |
| * Computer files are | backed onto an external hard drive | e and store | d away from the desktop computer | |
| | | | | |
| Reviewed on 25th M | larch 2025: | | | |

| ERISWELL PARISH COUN | CIL | | | |
|--|--|-------------|------------|-------------------------|
| | | | | Revie |
| 1. Meeting the standard | S | | | |
| Expected Standard | Evidence | of Achieve | ment | |
| Scope of internal audit | Scope of a | audit work | takes into | account risk management |
| | processses and wider internal control. | | | |
| | Terms of 1 | reference o | define aud | it responsibilities in |
| | relation to | o fraud. | | |
| Independence | Internal Auditor has direct access to those charged with | | | |
| | governance (see Financial Regulations). | | | |
| | Reports are made in own name to Council. | | | |
| | Auditor does not have any other role within the council. | | | |
| Competence | No evidence that internal work has not been carried out | | | |
| ethically, with integrity and objectivity. | | jectivity. | | |
| Relationships | Responsibilities for officers and internal audit are defined | | | |
| | in relation to internal control, risk management and fraud | | | |
| | and corru | ption matt | ers. | |
| 2. Characteristics of Effe | ctiveness | | | |

| Characteristics of 'effectiveness' | Evidence of Achievement | | |
|------------------------------------|---|--|--|
| | | | |
| Internal audit work is planned | Planned internal audit work is based on risk | | |
| | assessment and designed to meet the body's | | |
| | governance assurance needs. | | |
| Understanding the whole | The annual audit plan demonstrates how audit | | |
| organisation its needs and | work will provide assurance in relation to the | | |
| objectives | body's annual governance statement. | | |
| Be seen as a catalyst for change | Supportive role of audit, risk management ethics | | |
| Add value and assist the | Demonstrated through positive management | | |
| organisation in achieving its | responses to recommendations and follow up | | |
| objectives | action where called for. | | |
| Be forward looking | When identifying risks and in formulating the | | |
| | annual audit plan, changes on national agenda are | | |
| | considered. Internal audit maintains awareness of | | |
| | new developments in the services, risk | | |
| | management and corporate governance. | | |
| Be challenging | Internal audit focuses on risks and encourages | | |
| | members to develop their own responses to | | |
| | risks, rather than relying solely on audit | | |
| | recommendations. The aim of this is to encourage | | |
| | greater ownership of the control environment. | | |
| Ensure the right resources are | Adequate resource is made available for internal | | |
| available | audit to complete its work. | | |
| | Internal auditor understands the body and the legal | | |
| | and corporate framework in which it operates. | | |
| | | | |
| Reviewed on 25th March 2025: | | | |