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Internal Audit Explanation of a 'No' response on the AGAR for 2025-26

***O.** The authority has complied with laws, regulations & proper practices relating to digital and data compliance.*

An IT policy is not in place for 2025/2026 but will be adopted at the May 2026 meeting.

A website accessibility statement is in place but the website does not currently comply with the regulations.

Maxine Warr
Internal Auditor