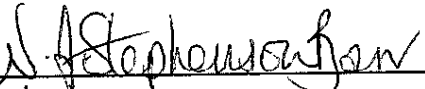



Naburn CE Primary School


Statement of Internal Control

- 1 This statement relates to the Internal controls for **Naburn CE Primary School** for the period from **9th July 2008 to 31st March 2009** The governing body is responsible for ensuring that the school:
- keeps proper accounting records during the year which will disclose, with reasonable accuracy and at any time, the financial position of the school, have been drawn up in accordance with the DCSF (CFR) guidelines, and will enable it to prepare an annual income and expenditure statement that complies with DCSF guidelines
 - maintains and operates an effective system of internal control to safeguard all the resources delegated, granted or otherwise entrusted to the school and ensure they are used cost effectively
- 2 The system of internal control has been developed and is coordinated by the head teacher. It aims to provide as much assurance as is reasonably possible (not absolute assurance) that assets are safeguarded, transactions are properly authorised and recorded and that material errors or irregularities are either prevented or can be detected promptly
- 3 Our review of the effectiveness of the systems of internal control is informed by:
- our regular scrutiny of financial and other performance monitoring data
 - regular reports from the head teacher and other managers to the governing body
 - the most recent report of the school's internal auditor dated **11th February 2009**
 - our most recent self-evaluation of the internal controls undertaken **May 2009**
- 4 We are, therefore, satisfied that the internal control systems in operation at the school during the year were adequate.

By order of the Governing Body of **Naburn CE Primary School**

(Signed)  Dated 30th June '09
(Head Teacher)

(Signed)  Dated 30/6/09
(Chair of Governing Body)

(Signed)  Dated 30 June 2009.
(Chair of Finance Committee of the Governing Body)