

BUCKINGHAM & RIVER OUZEL INTERNAL DRAINAGE BOARD

ANNUAL GOVERNANCE STATEMENT

Explanation for 'NO' answer to Assertion 4.

In Section 3 - External Auditor report and Certificate 2019/20 it was noted that we did not comply with Regulation 15 of the Accounts and Audit Regulations 2015 as amended by SI 2020/404 the Accounts and Audit (Coronavirus) (Amendment) Regulations 2020 as we failed to make proper provision during the year 2020/21 for the exercise of public rights, since the period for the exercise of public rights was less than 30 consecutive working days in length. As a result of this we had to answer 'No' to assertion 4 of the Annual Governance Statement for 2020/21.