

Middleton on the Wolds Parish Council

Final Internal Audit for the year ended 31st March 2026

Note of explanation in respect of the negative response to control objective O on the Internal Audit Report:

Control objective O

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

Findings

The council's website address is compliant with Government requirements , but the council's email address is not. It should be .gov.uk, .org.uk or another council owned suffix.

The council's website must meet the Web Content Accessibility Guidelines 2.2 AA.

- The council's website states that it is partially compliant with the Web Content Accessibility Guidelines version 2.1 AA standard, due to some non-compliances as "listed below".

It has an Accessibility Statement.

The council has an IT Policy.

- It applies to all individuals who use the council's IT resources, including computers, networks, software, devices and data resources including access to .gov.uk email and any associated digital storage.

The council has a Data Protection Policy recognising its obligations under Data Protection law.

Recommendations

The council should change its official email address to .gov.uk, .org.uk or another council owned suffix.

The council should work towards meeting the Web Content Accessibility Guidelines 2.2 AA in accordance with Government requirements.



Richard Dixon

Public Sector Audit

15/05/26