

In response to Statement 10 *'We have put in place arrangements for the effective IT and data management in accordance with proper practices during the year under review'*, Bilton Parish Council opted to select No at the full Council meeting held on Tuesday 9th June 2026. This is due to weaknesses reflected in the Internal Audit report conducted by Andromeda Admin. At the time of the internal audit, Bilton Parish Council's website www.biltonparishcouncil.org, has not met criteria to make it WCAG2.2 compliant. While the Council has recently adopted an IT policy and Privacy Notice, the Parish Council is missing a Data Protection Policy and a Scheme of Publication.

Actions Bilton Parish Council intend to make:

At the first opportunity, Bilton Parish Council will adopt a Data Protection Policy and a Scheme of Publication to ensure full compliance with Assertion 10. For the website to meet WCAG2.2 compliance, 13 modifications need to be made to make the website fully compliant. These include colour contrast changes and URL changes. This shall be conducted again at the earliest opportunity. Expected time for actions to be concluded is 4-8 weeks.