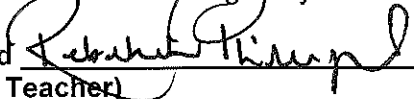


Statement of Internal Control 2010/11

- 1 This statement relates to the internal controls for Woodchurch High School for the 12 months from 1st April 2010 to 31st March 2011, up to and including the signature date below. The Governing Body is responsible for ensuring that the school:
 - meets the Financial Management Standards in Schools (FMSiS) requirements
 - 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 DFE Consistent Financial Reporting guidelines, and will enable it to prepare an annual income and expenditure statement that complies with DFE 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 co-ordinated by the Headteacher and Business Manager. 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 properly.
- 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 Headteacher, Business Manager and other managers to the governing body;
 - The successful achievement of the External Assessment of Financial Management Standards (FMSiS) dated 15 January 2010 and external Financial Consultants Review dated 6th May 2011.
- 4 We are, therefore, satisfied that the internal control systems in operation at the school during the year, up to and including the signature date below, were adequate and effective.

By order of the Governing Body of Woodchurch High School

Signed  Dated 20/06/11
(Head Teacher)

Signed J Buckingham Dated 20/6/2011
(Chair of Governing Body/Chair of Finance Committee)