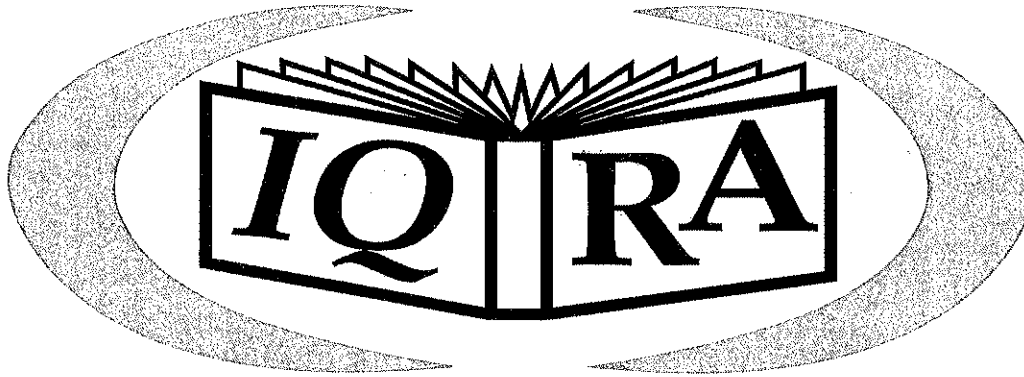


Training for this life...



And the Hereafter.

**STATEMENT OF INTERNAL FINANCIAL
CONTROL**

Iqra VA Primary School

Statement of Internal Control

Iqra VA Primary School is committed to being an outstanding school in all aspects of school life.

The governors are committed at all times in ensuring that the financial management procedures and standards are of an outstanding standard.

The Board of Governors and the School are committed to the following statements and good practice;

- 1 This statement relates to the internal controls for Iqra VA Primary School Primary School for the 12 months from 1st April 2020 to 31st March 2021. 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 DfES' (CFR) guidelines, and will enable it to prepare an annual income and expenditure statement that complies with DfES 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
 - our most recent self-evaluation (SFVS)
- 4 We are, therefore, satisfied that the internal control systems in operation at the school during the year were adequate and effective.

By order of the Governing Body of Iqra VA Primary School Primary School

(Signed) Husain Saleem Dated 12.8.2020
(Head Teacher)

(Signed) Boerbye Dated 17/07/2020
(Chair of Governing Body)