CONFIRMATION OF THE 'NO' ANSWER FOR ASSERTION 10 ON THE AGAR 25/26

Name of smaller authority: **THE CHARTER TRUSTEES OF THE CITY OF BATH**

On behalf of the smaller authority, I confirm that a 'No' answer was given to assertion 10 of the Annual Governance & Accountability Return 2025-2026.

The reasons for the 'No' answer is as follows:

The Charter Trustees do not currently have a formal independent IT Policy. All systems, software, hardware, are managed by othe principal authority, Bath & North East Somerset Council.

The action plan for resolution is as follows:

The Mayor's Office have drawn up a draft IT Policy due to be approved by the Standing Committee of the Charter Trustees and formally adopted at the next Full Meeting of the Charter Trustees on October 7 2026.

Signed: *Anthony Martin*

Role: **Finance & Administration Officer**