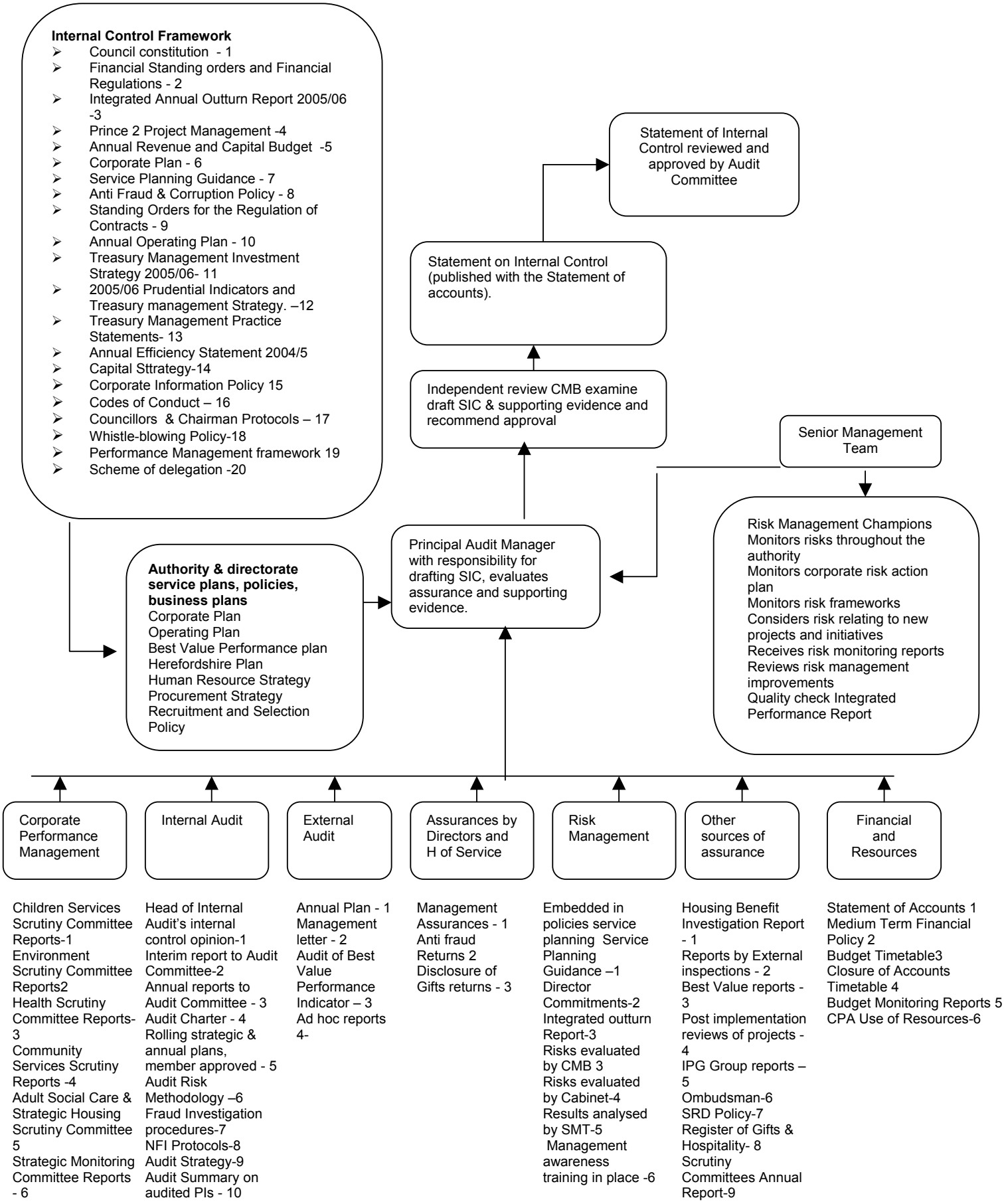
APPENDIX 2

Herefordshire Council Framework – Statement of Internal Control