

# National Park Authority Audit Committee Meeting

Agenda Item 6



## Report on Internal Audit of Fixed Asset Register 2014/15

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### *Paper for decision*

#### 1. Background

- 1.1 The internal audit of the fixed asset register was carried out by KPMG in January 2015.
- 1.2 The draft report from KPMG outlining their findings is attached as Appendix 1.
- 1.3 This report shows three low risks as well as areas of good practice.

#### 2. Recommendation

- 2.1 Members are invited to note the contents of the reports and endorse the management responses noted therein.

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