

National Park Authority

Audit & Risk Committee Meeting

Agenda Item 9



Outstanding Actions Update

Paper for information

1. Purpose

The purpose of this paper is to provide an update on the outstanding actions arising from internal audit work.

2. Recommendation

2.1 Members are asked to note this report.

3. Contribution to Our 5 Year Plan

This contributes towards the delivery of Our 5 Year Plan by ensuring that we improve the processes we use to achieve our aims and objectives following robust and regular reviews by Internal Audit.

4. Outstanding Actions (Appendix 1)

5.1 Of the seven actions outstanding there were five low risk actions and two medium risk actions.

5.2 Two low risk actions in relation to Camping Management byelaws remain outstanding and are behind schedule due to prioritising workload.

5.3 Significant progress has been made on the four financial actions that have been outstanding for a period of time and three of these are now complete, with the remaining action partly complete with the remaining changes required planned for January 2019.

5.4 There is one action due, and on track, for completion at the end of November.

6. Policy Review

The list of policies and review dates is attached at **Appendix 2**.

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