

# National Park Authority Audit Committee Meeting

Agenda Item 8



## Outstanding Actions Update

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### *Paper for information*

#### 1. Purpose

The purpose of this paper is to provide an update on the outstanding actions arising from internal audit work completed during 2014/15, 2015/16 and 2016/17.

#### 2. Recommendation

Members are asked to note this report and the actions as shown below.

#### 3. Recently Completed Actions

3.1 There are no recently completed actions since the last quarter's report however we expect to give a verbal update at the Audit Committee of actions that have completed before the end of November 2016.

#### 4. Outstanding Actions

4.1 Four low risk actions remain outstanding, as reported at the June Audit Committee, from the audits carried out in 2014/15 and 2015/16 in relation to Fixed Assets and Records Management. Please refer to **Appendix 1** for details. The three actions in relation to Fixed Assets may not be completed during 2016/17 because of other workload priorities.

4.2 Eight actions have been agreed in relation to the 2016/17 audits on Attendance Management and IT Controls. Please refer to **Appendix 1** for details. Of these seven are low priority and one is medium priority. We expect three of these actions to be cleared by the end of November and the remainder within the next year.

**Action:** Committee to note the actions outstanding.

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