

# National Park Authority Audit Committee Meeting

Agenda Item 5



## Final Annual Internal Audit Report 2013/14

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### *Paper for noting*

1. Purpose

Attached at Appendix 1 to this paper is the final Internal Audit Annual Report for 2013/14 from KPMG summarising all the audit work undertaken in the year and their overall conclusion that **reasonable** control systems are in place. This rating is considered satisfactory.

2. Recommendation

Members are invited to note the report which will be presented by Andy Shaw.

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**Executive Sponsor:** Jaki Carnegie, Director Corporate Services