

# National Park Authority Audit Committee Meeting

Follow-up from March

## Corporate Risk Register

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### *Paper for approval*

#### 1. Purpose

1.1 Following the discussions at the Audit Committee meeting in March, where although the Committee was quorate, a number of members were not present, and ensuing subsequent correspondence it seemed appropriate for the Audit Committee to have a further opportunity to resolve any outstanding concerns.

#### 2. Background

2.1 Following agreement by Audit Committee members to support the approval of the 2015/16 Corporate Risk Assessment to the Board the June Board will consider the paper.

2.2 Following the March Audit Committee three papers were provided to members and these have been attached as Appendices to this report. The only change to the papers previously submitted to members is the 2015/16 Corporate Risk Register which now includes references to the Annual Operational Plan objectives and was presented in that format to the Board.

#### 3. Recommendation

3.1 Members are asked to discuss and resolve any outstanding concerns.

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