

National Park Authority Audit Committee Meeting

Agenda Item 5



KPMG 2014/15 Internal Audit Annual Report

Paper for information

1. Purpose

Attached to this paper at Appendix 1 is the annual report on internal audit from KPMG.

Members attention is drawn to pages 12-13 of the report in particular as this provides the Head of Internal Audit Opinion to the Authority. The overall opinion for 2014/15 is that:

“significant assurance can be given on the overall adequacy and effectiveness of the organisation’s framework of governance, risk management and control.”

2. Recommendation

2.1 Members are requested to note the contents of the report.

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