

National Park Authority Audit Committee Meeting

Agenda Item 7



Outstanding Actions Update

Paper for decision

1. Purpose

The purpose of this paper is to provide an update on the outstanding actions arising from internal audit work completed by KPMG from 2011 to March 2015.

2. Summary of Actions Outstanding

2.1 Actions Outstanding 2011-2013

- 2.1.1 Two actions are outstanding from the audits carried out in 2011/12 and 2012/13. Of these one is moderate and one is low risk. Please refer to **Appendix 1** for details of these outstanding actions. The plan is for these remaining actions to be cleared by March 2016 as the work required will continue as part of the 2015/16 operational plan.

Action: Committee to note the actions outstanding.

2.2 Actions Outstanding 2013/14

- 2.2.1 There is one action outstanding which is detailed in **Appendix 2** which relates to the calculation and presentation of efficiency targets and actual results. This will be resolved as part of our reporting improvements operational plan for 2015/16.

Action: Committee to note the action outstanding.

2.3 Actions Outstanding 2014/15

- 2.3.1 There are five actions outstanding from the four internal audits completed during 2014/15 on payroll and pensions, project management, fixed asset register and records management. All of these are low rated actions. These are detailed in **Appendix 3** and are on track to be cleared in 2015/16 as they form part of operational plan improvements for teams and individuals.
- 2.3.2 All project management actions have now been cleared (three since March 2015).

Action: Committee to note the actions outstanding and to confirm agreement to clear the actions listed in 2.3.2 above.

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3. Recommendation

3.1 Members are asked to note this report and agree the actions as shown above.

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