

National Park Authority Audit Committee Meeting

Agenda Item 8



Audit Scotland Key Controls Report

Paper for information

1. Purpose

Attached to this paper at Appendix 1 is a report from Audit Scotland on our system of internal control. There are no significant risks to highlight. A number of small improvements have been recommended and we have provided our response to those recommendations on pages 9-12 of the report.

2. Recommendation

- 2.1 Members are requested to note the contents of the report and management responses to the recommendations.
- 2.2 Members are requested to note the “high levels of assistance and co-operation” officers provided to Audit Scotland during the course of the audit.

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