

# National Park Authority Audit Committee Meeting

Agenda Item 11



## Final Accounts for Financial Year ended 31 March 2015

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### *Paper for decision*

#### 1. Purpose

- 1.1 The purpose of this paper is to present and seek approval to the final accounts for 2014/15 prior to them being submitted to Audit Scotland for final certification.
- 1.2 The draft accounts were issued to members with the board papers for the board meeting on 15 June 2015. The final accounts, following the receipt of comments from Board members and any final feedback from Audit Scotland are presented at Appendix 1.

#### 2. Recommendation

- 2.1 In considering the findings of the external audit of the 2014/15 accounts conducted by Audit Scotland (as set out in the “report to those charged with governance” and the “proposed Annual Audit Report” at items 9 and 10 to this agenda), as well as the Audit Committee’s role and responsibilities as regards the final accounts process, the Audit Committee is asked to approve the final accounts prior to them being submitted to Audit Scotland for final certification.

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