# National Park Authority Audit Committee Meeting

Agenda Item 9



## Audit Scotland Report to those charged with governance

### Paper for noting

#### 1. <u>Purpose</u>

The purpose of this paper is to introduce the Audit Scotland to those charged with governance (Appendix 1)

#### 2. <u>Summary</u>

- 2.1 The National Park Authority's external auditors, Audit Scotland, have audited the Authority's financial statements for the 2014/15 financial year and have looked at aspects of performance management and governance. Their report at Appendix 1 sets out their key findings for those charged with governance.
- 2.2 Members will note that the audit has been completed smoothly with an unqualified independent auditor's report expected to be issued on 23<sup>rd</sup> June 2015.

#### 3. <u>Recommendation</u>

3.1 Members are asked to note this report.

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