

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 from 2011 to 2016.

2. Recommendation

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

3. Recently Completed Actions

3.1 Two actions in relation to Stakeholder Satisfaction and Workforce Management have completed since the March Audit Committee, please refer to **Appendix 1** for details.

Action: Committee to confirm clearance of two actions.

4. Outstanding Actions

4.1 Four low risk actions remain outstanding from the audits carried out in 2014/15 and 2015/16 in relation to Fixed Assets and Records Management. Please refer to **Appendix 2** for details. The work is expected to be complete by end of March 2017.

Action: Committee to note the actions outstanding.

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