

# National Park Authority Audit Committee Meeting

Agenda Item 5



## Draft Internal Audit Plan

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### *Paper for decision*

#### 1. Purpose

The purpose of this paper is:

- 1.1 to provide members with the Draft Internal Audit plan for 2016-19 prepared by West Dunbartonshire Council as our new internal auditors. Since the version circulated by the Director of Corporate Services on 22nd August 2016 the minor comments have been addressed and updated.

#### 2. Recommendations

- 2.1 Members are requested to note and approve the Internal Audit plan for 2016-19.

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