

National Park Authority Audit Committee Meeting

Agenda Item 6



Outstanding Actions Update

Paper for information

1. Purpose

The purpose of this paper is to provide an update on the outstanding actions arising from internal audit work completed during 2014/15 and 2015/16 (all prior year actions are now cleared).

2. Recommendation

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

3. Recently Completed Actions

3.1 There are no recently completed actions since the last quarter's report.

4. Outstanding Actions

4.1 Four low risk actions remain outstanding, as reported at the June Audit Committee, from the audits carried out in 2014/15 and 2015/16 in relation to Fixed Assets and Records Management. Please refer to **Appendix 1** 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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