

# National Park Authority Audit Committee Meeting

Agenda Item 10



## Tendering for Audit Services 2014/17

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### *Paper for decision*

#### 1. Purpose

The purpose of this paper is:

- 1.1 to highlight to members that we are at the end of our three year contract with KPMG for the provision of joint internal audit services to LLTNPA and CNPA and;
- 1.2 to ask members to consider the options available for the provision of internal audit services.

#### 2. Options

There are two options available for the committee to consider:

- 2.1 re-tender the contract for internal audit services or
- 2.2 extend the contract with the existing provider.

Another factor to take into consideration is whether or not these services should continue to be provided jointly with CNPA. A verbal report will be provided at the meeting in relation to the views of CNPA.

**Action: Committee to discuss the options available**

#### 3. Recommendation

- 3.1 Members are asked to note this report and discuss the options available at the meeting and then instruct officers as to the preferred option.

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