

National Park Authority Audit Committee Meeting

Agenda Item 5



Report on Internal Audit Visits 2013/14

Paper for decision

1. Purpose

Attached as Appendices 1, 2 and 3 are copies of the Internal Audit Reports completed by KPMG in January 2014. The audit undertook a review of Carbon Management and Internal Sustainability Reporting (Appendix 1); Regulatory Compliance (Appendix 2); and Planning Processes and Systems (Appendix 3).

2. Recommendation

- 2.1 Members are invited to note the contents of the reports and endorse the management responses noted therein.

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