

National Park Authority Audit Committee Meeting

Agenda Item 9



Final Accounts for Financial Year ended 31 March 2014

Paper for decision

1. Purpose

- 1.1 The purpose of this paper is to present and seek approval to the final accounts for 2013/14 prior to them being submitted to Audit Scotland for final certification.
- 1.2 The draft accounts were issued to members with the board papers for the board meeting on 16 June 2014. The final accounts, following the receipt of comments from Board members and any final feedback from Audit Scotland will be presented at the Audit Committee meeting on 24th June 2014. For the purposes of reviewing the accounts, members should refer to the set of draft accounts included within the June Board papers.

2. Recommendation

- 2.1 In considering the findings of the external audit of the 2013/14 accounts conducted by Audit Scotland (as set out in the “report to those charged with governance” and the “proposed Annual Audit Report” at item 8. to this agenda), as well as the Audit Committee’s role and responsibilities as regards the final accounts process, the Audit Committee is asked to approve the final accounts prior to them being submitted to Audit Scotland for final certification.

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