

National Park Authority

Audit Committee Meeting

Agenda Item 5



Internal Audit Plan for 2014-15 and 2015-16

Paper for information

1. Background

The strategic internal audit plan for 2014 - 2016 was discussed at the Audit Committee in June and authority to finalise the plan was delegated by members to Jaki Carnegie and Catriona Morton.

2. Current Status

- 2.1 The strategic internal audit plan for 2014-2016 and the annual plan for 2014-15 is attached at Appendix 1. There is no significant change to the areas discussed at the June committee meeting. The report from KPMG is shown as draft but this is the final agreed plan for LLTNPA.
- 2.2 The payroll and pensions audit is complete and the report on this audit is presented at Agenda Item 6.
- 2.3 The project management audit completed last week and the report will be available at the March 2015 Audit Committee. The audit of fixed assets is scheduled for January 2015 and this report will also be presented in March 2015.
- 2.4 The records management audit will take place in March 2015, therefore the report will not be available until the June 2015 Audit Committee.
- 2.5 All work is planned and has progressed well to date.

3. Recommendation

Members are invited to note the contents of this paper and Appendix 1.

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