

National Park Authority Audit Committee Meeting

Agenda Item 7



Report on Internal Audit of Records Management 2014/15

Paper for decision

1. Background

- 1.1 The internal audit of records management was carried out by KPMG in February 2015.
- 1.2 The report from KPMG is not yet finalised and will be issued as a late paper.

2. Recommendation

- 2.1 Members will be provided with a late paper in relation to this internal audit.

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